

Registered Number 05786187

BEN GREENWOOD SERVICES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	19,014	20,532
Investments		-	-
		<u>19,014</u>	<u>20,532</u>
Current assets			
Stocks		-	-
Debtors		18,829	14,910
Investments		-	-
Cash at bank and in hand		41,443	31,607
		<u>60,272</u>	<u>46,517</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(45,194)	(24,665)
Net current assets (liabilities)		<u>15,078</u>	<u>21,852</u>
Total assets less current liabilities		<u>34,092</u>	<u>42,384</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>34,092</u>	<u>42,384</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		33,092	41,384
Shareholders' funds		<u>34,092</u>	<u>42,384</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 November 2016

And signed on their behalf by:

Ben Greenwood, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Fixtures, fitting and equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	31,749
Additions	4,995
Disposals	(1,750)
Revaluations	-
Transfers	-
At 30 April 2016	<u>34,994</u>
Depreciation	
At 1 May 2015	11,217
Charge for the year	6,338
On disposals	(1,575)
At 30 April 2016	<u>15,980</u>
Net book values	
At 30 April 2016	<u>19,014</u>
At 30 April 2015	<u>20,532</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.