

REGISTERED NUMBER: 00472200 (England and Wales)

BENGRY BROS. LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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BENGRY BROS. LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTORS:

Mrs V A Melia
Mrs C F Partridge
A T Bengry

SECRETARY:

Mrs V A Melia

REGISTERED OFFICE:

West Lodge
Rainbow Street
Leominster
Herefordshire
HR6 8DQ

REGISTERED NUMBER:

00472200 (England and Wales)

ACCOUNTANTS:

Davies Edwards & Co
Chartered Certified Accountants
West Lodge
Rainbow Street
Leominster
Herefordshire
HR6 8DQ

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		388,729		370,345
CURRENT ASSETS					
Debtors		384		4,132	
Cash at bank		<u>199,874</u>		<u>210,743</u>	
		200,258		214,875	
CREDITORS					
Amounts falling due within one year		<u>107,199</u>		<u>100,920</u>	
NET CURRENT ASSETS			<u>93,059</u>		<u>113,955</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>481,788</u>		<u>484,300</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,800		1,800
Capital redemption reserve			15,049		15,049
Profit and loss account			<u>464,939</u>		<u>467,451</u>
SHAREHOLDERS' FUNDS			<u>481,788</u>		<u>484,300</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 July 2015 and were signed on its behalf by:

Mrs V A Melia - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Computer and office equipment	- 10% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	603,361
Additions	29,750
At 31 December 2014	<u>633,111</u>
DEPRECIATION	
At 1 January 2014	233,016
Charge for year	11,366
At 31 December 2014	<u>244,382</u>
NET BOOK VALUE	
At 31 December 2014	<u>388,729</u>
At 31 December 2013	<u>370,345</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,800	Ordinary	£1	<u>1,800</u>	<u>1,800</u>

4. RELATED PARTY DISCLOSURES

Mrs V Melia and Mrs C Partridge are directors and shareholders of Bengry Motors (Leominster) Limited. A T Bengry is a director and shareholder of Leominster Car Auctions Limited and Bengry Motors (Leominster) Limited.

During the year this company has traded with these concerns as follows:

Goods and services supplied to:

Bengry Motors (Leominster) Limited £10,400

Fixtures and fittings purchased from:

Bengry Motors (Leominster) Ltd £29,750

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.