

REGISTERED NUMBER: 04316515 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2015
FOR
GREAT BENEFIT LIMITED**

WEDNESDAY



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08/06/2016

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COMPANIES HOUSE

GREAT BENEFIT LIMITED (REGISTERED NUMBER: 04316515)

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FOR THE YEAR ENDED 30TH NOVEMBER 2015**

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GREAT BENEFIT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2015**

DIRECTORS:

I J S Jones
G Jones

SECRETARY:

I J S Jones

REGISTERED OFFICE:

The Old School House
Bridge Road
Hunton Bridge
Kings Langley
Hertfordshire
WD4 8SZ

REGISTERED NUMBER:

04316515 (England and Wales)

ACCOUNTANTS:

Gowers Limited
The Old School House
Bridge Road
Hunton Bridge
Kings Langley
Hertfordshire
WD4 8SZ

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	748	1,432
CURRENT ASSETS			
Debtors		250,142	114,289
Cash at bank		28,094	34,186
		<u>278,236</u>	<u>148,475</u>
CREDITORS			
Amounts falling due within one year		(118,220)	(63,339)
NET CURRENT ASSETS		<u>160,016</u>	<u>85,136</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		160,764	86,568
PROVISIONS FOR LIABILITIES		(160)	(300)
NET ASSETS		<u>160,604</u>	<u>86,268</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		160,504	86,168
SHAREHOLDERS' FUNDS		<u>160,604</u>	<u>86,268</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

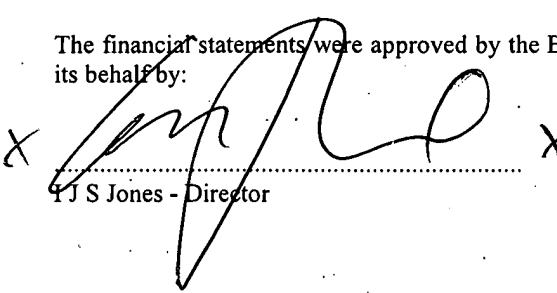
The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 20/5/2016 and were signed on its behalf by:

 J S Jones - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2015**

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 services and 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.

Fixtures and fittings	- 10% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2014	48,828
Additions	285
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At 30th November 2015	49,113
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DEPRECIATION	
At 1st December 2014	47,396
Charge for year	969
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At 30th November 2015	48,365
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NET BOOK VALUE	
At 30th November 2015	748
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At 30th November 2014	1,432
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>