

**REGISTERED NUMBER: 07185536 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2014**

**FOR**

**BENEDICT CAMPBELL LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2014**

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**BENEDICT CAMPBELL LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2014**

**DIRECTORS:**

Mr B S Campbell  
Mrs M L Campbell

**REGISTERED OFFICE:**

6 Langdale Court  
Witney  
Oxfordshire  
OX28 6FG

**REGISTERED NUMBER:**

07185536 (England and Wales)

**ACCOUNTANTS:**

Bronsens  
Chartered Certified Accountants  
6 Langdale Court  
Witney  
Oxfordshire  
OX28 6FG

**BENEDICT CAMPBELL LIMITED (REGISTERED NUMBER: 07185536)****ABBREVIATED BALANCE SHEET  
30 APRIL 2014**

	Notes	30.4.14 £	£	30.4.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		18,000		21,000
Tangible assets	3		<u>34,310</u>		<u>30,575</u>
			52,310		51,575
<b>CURRENT ASSETS</b>					
Debtors		42,997		36,098	
Cash at bank and in hand		<u>115,186</u>		<u>88,850</u>	
		158,183		124,948	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>40,745</u>		<u>40,449</u>	
<b>NET CURRENT ASSETS</b>			<u>117,438</u>		<u>84,499</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>169,748</u>		<u>136,074</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>169,648</u>		<u>135,974</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>169,748</u>		<u>136,074</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 notes form part of these abbreviated accounts

**BENEDICT CAMPBELL LIMITED (REGISTERED NUMBER: 07185536)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2014**

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 28 October 2014 and were signed on its behalf by:

Mr B S Campbell - Director

Mrs M L Campbell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 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 invoiced services net of value added taxation.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	
and 30 April 2014	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 May 2013	9,000
Amortisation for year	<u>3,000</u>
At 30 April 2014	<u>12,000</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>18,000</u>
At 30 April 2013	<u>21,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	54,605
Additions	17,426
Disposals	<u>(4,811)</u>
At 30 April 2014	<u>67,220</u>
<b>DEPRECIATION</b>	
At 1 May 2013	24,030
Charge for year	11,411
Eliminated on disposal	<u>(2,531)</u>
At 30 April 2014	<u>32,910</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>34,310</u>
At 30 April 2013	<u>30,575</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.4.14	30.4.13
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.