REGISTERED NUMBER: 07855364 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Ben Marchbank Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016

Ben Marchbank Limited

Company Information
for the Year Ended 30 April 2016

DIRECTOR:	Mr B Marchbank
SECRETARY:	Mr T Hegarty
REGISTERED OFFICE:	1 Pinnacle Way Pride Park Derby Derbyshire DE24 8ZS
REGISTERED NUMBER:	07855364 (England and Wales)
ACCOUNTANTS:	Franklin Underwood 1 Pinnacle Way Pride Park Derby Derbyshire DE24 8ZS

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		97,755	81,799
Cash at bank		5,161	7,576
		102,916	89,375
CREDITORS			
Amounts falling due within one year		17,293	14,104
NET CURRENT ASSETS		85,623	75,271
TOTAL ASSETS LESS CURRENT LIABILITIES		85,623	75,271
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		85,523	75,171
SHAREHOLDERS' FUNDS		85,623	75,271

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 director on 24 January 2017 and were signed by:

Mr B Marchbank - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015).

Turnover
Turnover represents the company's share of the profits of the partnership Bedford Estate Agents.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2016 and 30 April 2015:

	2016 £	2015 £
Mr B Marchbank		
Balance outstanding at start of year	48,647	51,640
Amounts advanced	67,858	60,614
Amounts repaid	(64,339)	(63,607)
Balance outstanding at end of year	52,166	48,647

Interest has been charged on the loan account at a rate of 3% per annum.

The directors loan account was cleared within nine months of the year end by way of a dividend.

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr B Marchbank.