

**Abbreviated Unaudited Accounts**

**for the Period 28 May 2013 to 31 May 2014**

**for**

**Benjamin Coates Limited**

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for the Period 28 May 2013 to 31 May 2014**

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**Benjamin Coates Limited**  
**Company Information**  
**for the Period 28 May 2013 to 31 May 2014**

**DIRECTOR:** B J Coates

**REGISTERED OFFICE:** 303 Morley Road  
Oakwood  
Derby  
DE21 4TD

**REGISTERED NUMBER:** 08545663 (England and Wales)

**ACCOUNTANTS:** A Butler & Co  
12 Darley Abbey Mills  
Darley Abbey  
Derby  
Derbyshire  
DE22 1DZ

**Benjamin Coates Limited (Registered number: 08545663)**

**Abbreviated Balance Sheet**  
**31 May 2014**

	Notes	£
<b>CURRENT ASSETS</b>		
Stocks		1,029
Debtors		957
Cash at bank		<u>3,651</u>
		5,637
<b>CREDITORS</b>		
Amounts falling due within one year		<u>5,472</u>
<b>NET CURRENT ASSETS</b>		<u>165</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>165</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>65</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>165</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 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 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
- (b) 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 16 January 2015 and were signed by:

B J Coates - Director

The notes form part of these abbreviated accounts

**Benjamin Coates Limited (Registered number: 08545663)**

**Notes to the Abbreviated Accounts**  
**for the Period 28 May 2013 to 31 May 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.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 May 2014:

	£
<b>B J Coates</b>	
Balance outstanding at start of period	-
Amounts advanced	957
Amounts repaid	-
Balance outstanding at end of period	<u>957</u>

**Benjamin Coates Limited**

**Report of the Accountants to the Director of**  
**Benjamin Coates Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A Butler & Co  
12 Darley Abbey Mills  
Darley Abbey  
Derby  
Derbyshire  
DE22 1DZ

16 January 2015

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.