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Registered Number 09003136

SIMON BENFORD LIMITED

Abbreviated Accounts

30 June 2016

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SIMON BENFORD LIMITED   **Registered Number 09003136**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	8,875	9,375
Tangible assets	3	7,125	9,500
		16,000	18,875
Current assets			
Debtors		31,356	18,071
Cash at bank and in hand		9,000	6,502
		40,356	24,573
Creditors: amounts falling due within one year		(20,957)	(28,773)
Net current assets (liabilities)		19,399	(4,200)
Total assets less current liabilities		35,399	14,675
Total net assets (liabilities)		35,399	14,675
Capital and reserves			
Called up share capital		2	2
Profit and loss account		35,397	14,673
Shareholders' funds		35,399	14,675

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- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2017

And signed on their behalf by:
Simon Benford, Director

SIMON BENFORD LIMITED   **Registered Number 09003136**

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1   **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:-

Plant and machinery - 25% reducing balance basis
Motor vehicles - 25% reducing balance basis
Fixtures and fittings - 25% reducing balance basis

Intangible assets amortisation policy
Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate fair value of its separable net assets. It is being written off in equal annual instalments over its estimated economic life.

Other accounting policies
Deferred taxation.
The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 **Intangible fixed assets**

	£
Cost	
At 1 July 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	10,000
Amortisation	
At 1 July 2015	625
Charge for the year	500
On disposals	-
At 30 June 2016	1,125
Net book values	
At 30 June 2016	8,875
At 30 June 2015	9,375

3 **Tangible fixed assets**

	£
Cost	
At 1 July 2015	10,123
Additions	-
Disposals	-
Revaluations	-

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	£
Transfers	-
At 30 June 2016	10,123
Depreciation	
At 1 July 2015	623
Charge for the year	2,375
On disposals	-
At 30 June 2016	2,998
Net book values	
At 30 June 2016	7,125
At 30 June 2015	9,500