

Registered Number 06321861

BENCHLO LIMITED

Abbreviated Accounts

31 July 2010

BENCHLO LIMITED

Registered Number 06321861

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	360	0
Total fixed assets		360	0
Current assets			
Debtors		16,600	18,234
Cash at bank and in hand		172	12,378
Total current assets		16,772	30,612
Creditors: amounts falling due within one year		(19,416)	(23,951)
Net current assets		(2,644)	6,661
Total assets less current liabilities		(2,284)	6,661
Total net Assets (liabilities)		(2,284)	6,661
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,384)	6,561
Shareholders funds		(2,284)	6,661

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 April 2011

And signed on their behalf by:

N Tait, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 50.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2009	0
additions	720
disposals	
revaluations	
transfers	
At 31 July 2010	<u>720</u>
Depreciation	
At 31 July 2009	0
Charge for year	360
on disposals	
At 31 July 2010	<u>360</u>
Net Book Value	
At 31 July 2009	0
At 31 July 2010	<u>360</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each

100

100