

Registration number 07789376

Bench-Off Limited
Abbreviated accounts
for the year ended 30 September 2014

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Bench-Off Limited

**Abbreviated balance sheet
as at 30 September 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,000		6,014
Current assets					
Cash at bank and in hand		5		1,391	
		<u>5</u>		<u>1,391</u>	
Creditors: amounts falling due within one year		<u>(23,935)</u>		<u>(20,312)</u>	
Net current liabilities			<u>(23,930)</u>		<u>(18,921)</u>
Total assets less current liabilities			<u>(17,930)</u>		<u>(12,907)</u>
Deficiency of assets			<u><u>(17,930)</u></u>		<u><u>(12,907)</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(18,030)</u>		<u>(13,007)</u>
Shareholders' funds			<u><u>(17,930)</u></u>		<u><u>(12,907)</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Bench-Off Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2014**

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 28 April 2015, and are signed on his behalf by:



Mr J D A Irlam
Director

Registration number 07789376

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 30 September 2014**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings
and equipment - 33% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2013	18,044
Additions	9,000
At 30 September 2014	<u>27,044</u>
Depreciation	
At 1 October 2013	12,030
Charge for year	9,014
At 30 September 2014	<u>21,044</u>
Net book values	
At 30 September 2014	<u>6,000</u>
At 30 September 2013	<u>6,014</u>

Bench-Off Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>