

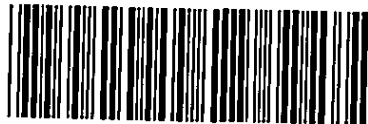
Registration number 03117036

Benchmode Analysis Limited

Abbreviated accounts

for the year ended 30 November 2008

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Benchmode Analysis Limited

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Benchmode Analysis Limited

**Abbreviated balance sheet
as at 30 November 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		192,854		59,842
Current assets					
Debtors					
falling due within one year		100,817		119,922	
Investments		50,606		50,000	
Cash at bank and in hand		45,937		82,550	
		<u>197,360</u>		<u>252,472</u>	
Creditors: amounts falling due within one year		<u>(3,816)</u>		<u>(3,445)</u>	
Net current assets			<u>193,544</u>		<u>249,027</u>
Total assets less current liabilities			386,398		308,869
Creditors: amounts falling due after more than one year			<u>(100,017)</u>		<u>-</u>
Net assets			<u>286,381</u>		<u>308,869</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			286,377		308,865
Shareholders' funds			<u>286,381</u>		<u>308,869</u>

The director's statements required by Section 249B(4) 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.

Benchmode Analysis Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 November 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2008 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 3/8/09 and signed on its behalf by

Lisa McKill

**Miss L. McKill
Director**

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

Benchmark Analysis Limited

Notes to the abbreviated financial statements for the year ended 30 November 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-
Plant and machinery	-
Fixtures, fittings and equipment	- 25% straight line

1.4. Investment properties

No provision is made for depreciation on investment properties.

1.5. Investments

Current asset investments are at the lower of cost and net realisable value.

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

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 tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Benchmode Analysis Limited

Notes to the abbreviated financial statements for the year ended 30 November 2008

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 December 2007	60,936	
Additions	133,762	
At 30 November 2008	194,698	
Depreciation		
At 1 December 2007	1,094	
Charge for year	750	
At 30 November 2008	1,844	
Net book values		
At 30 November 2008	192,854	
At 30 November 2007	59,842	
3. Share capital	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	100	
Alloted, called up and fully paid		
4 Ordinary shares of £1 each	4	
Equity Shares		
4 Ordinary shares of £1 each	4	