

Registered number  
04034290

Benchmark Business Training Limited

Abbreviated Accounts

31 July 2013



# Benchmark Business Training Limited

## Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	1	1
Tangible assets	3	<u>578</u>	<u>1</u>
		579	2
<b>Current assets</b>			
Debtors		14,364	19,439
Cash at bank and in hand		<u>10,508</u>	<u>28,077</u>
		24,872	47,516
<b>Creditors: amounts falling due within one year</b>		<u>(14,880)</u>	<u>(25,425)</u>
<b>Net current assets</b>		9,992	22,091
<b>Net assets</b>		<u>10,571</u>	<u>22,093</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		10,569	22,091
<b>Shareholders' funds</b>		<u>10,571</u>	<u>22,093</u>

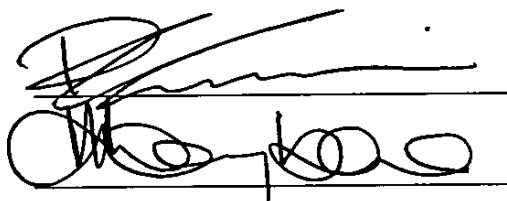
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Peter Cornish  
Director

Neil Honeybone  
Director



Approved by the board on 28 November 2013

# Benchmark Business Training Limited

## Notes to the Abbreviated Accounts for the year ended 31 July 2013

### 1 Accounting policies

#### **Basis of preparation**

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**

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 20% straight line

### 2 Intangible fixed assets

£

#### **Cost**

At 1 August 2012

124,500

At 31 July 2013

124,500

#### **Amortisation**

At 1 August 2012

124,499

At 31 July 2013

124,499

#### **Net book value**

At 31 July 2013

1

At 31 July 2012

1

### 3 Tangible fixed assets

£

#### **Cost**

At 1 August 2012

40,458

Additions

722

At 31 July 2013

41,180

#### **Depreciation**

At 1 August 2012

40,457

Charge for the year

145

At 31 July 2013

40,602

#### **Net book value**

At 31 July 2013

578

At 31 July 2012

1

### 4 Share capital

2013  
No

2012  
No

2013  
£

2012  
£

Allotted, called up and fully paid  
Ordinary shares of £1 each

2

2

2

2