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Registration number 04663779

Bennetton Motortec Limited

Abbreviated accounts

for the year ended 31 March 2011

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Bennetton Motortec Limited

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Bennetton Motortec Limited

**Accountants' report on the unaudited financial statements to the directors of
Bennetton Motortec Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Russell J Bird Limited

**24 Pine Road
Alderholt
Dorset
SP6 3BJ**

Date: 7 Dec 2011

Bennetton Motortec Limited

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		27,000		-
Tangible assets	2		3,355		4,194
			<u>30,355</u>		<u>4,194</u>
Current assets					
Stocks		6,326		2,635	
Debtors		16,556		45,076	
Cash at bank and in hand		1,696		402	
		<u>24,578</u>		<u>48,113</u>	
Creditors: amounts falling due within one year	3	<u>(54,930)</u>		<u>(52,304)</u>	
Net current liabilities			<u>(30,352)</u>		<u>(4,191)</u>
Total assets less current liabilities			<u>3</u>		<u>3</u>
Net assets			<u>3</u>		<u>3</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			1		1
Shareholders' funds			<u>3</u>		<u>3</u>

The directors' 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 4 to 5 form an integral part of these financial statements.

Bennetton Motortec Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



W W Downton
Director

Registration number 04663779

7 December 2011

The notes on pages 4 to 5 form an integral part of these financial statements.

Bennetton Motortec Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. 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

Plant and machinery - 20% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2010	-	13,446	13,446
Additions	30,000	-	30,000
At 31 March 2011	<u>30,000</u>	<u>13,446</u>	<u>43,446</u>
Depreciation and Provision for diminution in value			
At 1 April 2010	-	9,252	9,252
Charge for year	3,000	839	3,839
At 31 March 2011	<u>3,000</u>	<u>10,091</u>	<u>13,091</u>
Net book values			
At 31 March 2011	<u>27,000</u>	<u>3,355</u>	<u>30,355</u>
At 31 March 2010	<u>-</u>	<u>4,194</u>	<u>4,194</u>

Bennetton Motortec Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

continued

3. Creditors: amounts falling due within one year	2011	2010
	£	£
Creditors include the following		
Secured creditors	<u>(24,530)</u>	<u>(28,680)</u>
4. Share capital	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

5. Transactions with directors

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2011	2010	in year
	£	£	£
W W Downton	3,348	29,994	3,348
M Selby	<u>-</u>	<u>1,927</u>	<u>1,927</u>