

Registered Number 01851866

BENFIELD PRESS LTD

Abbreviated Accounts

30 September 2009

BENFIELD PRESS LTD

Registered Number 01851866

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	182	244
Total fixed assets		182	244
Current assets			
Stocks		2,000	2,000
Cash at bank and in hand		17,191	17,274
Total current assets		19,191	19,274
Creditors: amounts falling due within one year		(12,303)	(12,758)
Net current assets		6,888	6,516
Total assets less current liabilities		7,070	6,760
Total net Assets (liabilities)		7,070	6,760
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,068	6,758
Shareholders funds		7,070	6,760

- a. For the year ending 30 September 2009 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 10 February 2010

And signed on their behalf by:

Mr A. Williams, 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 30 September 2009

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 sales, excluding value added tax, invoiced during the year

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	326
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>326</u>
Depreciation	
At 30 September 2008	82
Charge for year	62
on disposals	
At 30 September 2009	<u>144</u>
Net Book Value	
At 30 September 2008	244
At 30 September 2009	<u>182</u>