

Bennetton Motortec Limited

Abbreviated accounts

for the year ended 31 March 2010

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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 2010 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: 16/11/10

Bennetton Motortec Limited

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,194		7,570
Current assets					
Stocks		2,635		2,242	
Debtors		45,076		31,023	
Cash at bank and in hand		402		284	
		<u>48,113</u>		<u>33,549</u>	
Creditors: amounts falling due within one year	3	<u>(52,304)</u>		<u>(41,117)</u>	
Net current liabilities			<u>(4,191)</u>		<u>(7,568)</u>
Total assets less current liabilities			<u>3</u>		<u>2</u>
Net assets			<u>3</u>		<u>2</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			1		-
Shareholders' funds			<u>3</u>		<u>2</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 2010**

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 2010 , 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

16/11/10

Registration number 4663779



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 2010

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. 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
Fixtures, fittings and equipment	-	20% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

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

2. Fixed assets

Cost

At 1 April 2009

Disposals

At 31 March 2010

Depreciation

At 1 April 2009

On disposals

Charge for year

At 31 March 2010

Net book values

At 31 March 2010

At 31 March 2009

Tangible fixed assets £

24,493

(11,047)

13,446

16,923

(8,720)

1,049

9,252

4,194

7,570

Bennetton Motortec Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2010**

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3. Creditors: amounts falling due within one year	2010	2009
	£	£

Creditors include the following.

Secured creditors	<u>(28,680)</u>	<u>(26,292)</u>
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The bank loan and overdraft are secured

4. Share capital	2010	2009
	£	£
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 in year £
	2010	2009	
	£	£	
W W Downton	29,994	21,396	29,994
M Selby	<u>1,927</u>	<u>-</u>	<u>1,927</u>