

**Registered Number SC188100**

**BENBO INNS LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
<b>Current assets</b>			
Debtors	2	361,410	361,410
Cash at bank and in hand		89,108	50,185
		<u>450,518</u>	<u>411,595</u>
<b>Creditors: amounts falling due within one year</b>	3	(48,953)	(41,272)
<b>Net current assets (liabilities)</b>		<u>401,565</u>	<u>370,323</u>
<b>Total assets less current liabilities</b>		<u>401,565</u>	<u>370,323</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(170,619)	(171,119)
<b>Total net assets (liabilities)</b>		<u><u>230,946</u></u>	<u><u>199,204</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		230,846	199,104
<b>Shareholders' funds</b>		<u><u>230,946</u></u>	<u><u>199,204</u></u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 February 2014

And signed on their behalf by:

**Robert D McGuire, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Debtors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	361,410	361,410

**3 Creditors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	48,953	41,272

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