

Registered number  
04034290

Benchmark Business Training Limited

Abbreviated Accounts

31 July 2014

THURSDAY



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COMPANIES HOUSE

## Benchmark Business Training Limited

### Abbreviated Balance Sheet as at 31 July 2014

|   | Notes | 2014<br>£       | 2013<br>£       |
|---|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Intangible assets                                     | 2     | 1               | 1               |
| Tangible assets                                       | 3     | <u>709</u>      | <u>578</u>      |
|   |       | 710             | 579             |
| <b>Current assets</b>                                 |       |                 |                 |
| Debtors   |       | 3,302           | 14,364          |
| Cash at bank and in hand                              |       | <u>51,599</u>   | <u>10,508</u>   |
|   |       | 54,901          | 24,872          |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(14,960)</u> | <u>(14,880)</u> |
| <b>Net current assets</b>                             |       | 39,941          | 9,992           |
| <b>Net assets</b>                                     |       | <u>40,651</u>   | <u>10,571</u>   |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 4     | 2               | 2               |
| Profit and loss account                               |       | 40,649          | 10,569          |
| <b>Shareholders' funds</b>                            |       | <u>40,651</u>   | <u>10,571</u>   |

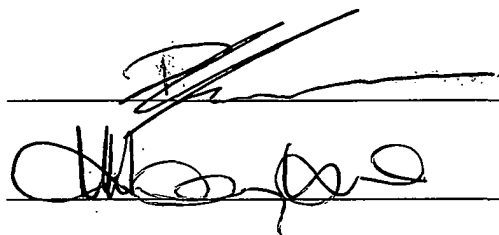
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 1 November 2014

# Benchmark Business Training Limited

## Notes to the Abbreviated Accounts for the year ended 31 July 2014

### 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 2013

124,500

At 31 July 2014

124,500

#### **Amortisation**

At 1 August 2013

124,499

At 31 July 2014

124,499

#### **Net book value**

At 31 July 2014

1

At 31 July 2013

1

### 3 Tangible fixed assets

£

#### **Cost**

At 1 August 2013

41,180

Additions

344

At 31 July 2014

41,524

#### **Depreciation**

At 1 August 2013

40,602

Charge for the year

213

At 31 July 2014

40,815

#### **Net book value**

At 31 July 2014

709

At 31 July 2013

578

### 4 Share capital

2014  
No

2013  
No

2014  
£

2013  
£

Allotted, called up and fully paid: