

**REGISTERED NUMBER: 00407006 (England and Wales**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**BENSON INDUSTRIES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**BENSON INDUSTRIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:**

Mr G W Holmes  
Mrs S K Holmes

**REGISTERED OFFICE:**

Valley Mills  
Valley Road  
Bradford  
West Yorkshire  
BD1 4RU

**REGISTERED NUMBER:**

00407006 (England and Wales)

**ACCOUNTANTS:**

Brosnans  
Chartered Accountants  
Birkby House  
Bailiff Bridge  
Brighouse  
West Yorkshire  
HD6 4JJ

**BENSON INDUSTRIES LIMITED (REGISTERED NUMBER: 00407006)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,115		153
<b>CURRENT ASSETS</b>					
Stocks		55,000		45,000	
Debtors		19,742		29,293	
Cash at bank and in hand		<u>121,158</u>		<u>121,522</u>	
		195,900		195,815	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,785</u>		<u>10,040</u>	
<b>NET CURRENT ASSETS</b>			<u>178,115</u>		<u>185,775</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>187,230</u>		<u>185,928</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		667		667
Capital redemption reserve			11,333		11,333
Profit and loss account			<u>175,230</u>		<u>173,928</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>187,230</u>		<u>185,928</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**BENSON INDUSTRIES LIMITED (REGISTERED NUMBER: 00407006**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 June 2013 and were signed on its behalf by:

Mr G W Holmes - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	272
Additions	<u>11,069</u>
At 31 March 2013	<u>11,341</u>
<b>DEPRECIATION</b>	
At 1 April 2012	119
Charge for year	<u>2,107</u>
At 31 March 2013	<u>2,226</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><u>9,115</u></u>
At 31 March 2012	<u><u>153</u></u>

**BENSON INDUSTRIES LIMITED (REGISTERED NUMBER: 00407006)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
667	Ordinary	£1	<u>667</u>	<u>667</u>

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 1072 of the Companies Act 2006.