

REGISTERED

REGISTERED NUMBER: 00407006 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

FOR

BENSON INDUSTRIES LIMITED

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22/04/2010

COMPANIES HOUSE

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BENSON INDUSTRIES LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2010**

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BENSON INDUSTRIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTORS.

Mr G W Holmes
Mr J C Holmes
Mrs A J Holmes

SECRETARY:

Mr G W Holmes

REGISTERED OFFICE:

Unit 5
Norcroft Industrial Estate
Norcroft Street
Bradford
West Yorkshire
BD7 1JA

REGISTERED NUMBER:

00407006 (England and Wales)

ACCOUNTANTS

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

BENSON INDUSTRIES LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	24,361	23,453
CURRENT ASSETS			
Stocks		80,467	129,026
Debtors		45,807	47,778
Cash at bank and in hand		83,398	54,948
		<u>209,672</u>	<u>231,752</u>
CREDITORS			
Amounts falling due within one year		<u>13,746</u>	<u>14,576</u>
NET CURRENT ASSETS		<u>195,926</u>	<u>217,176</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>220,287</u>	<u>240,629</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,332	1,332
Capital redemption reserve		10,668	10,668
Profit and loss account		<u>208,287</u>	<u>228,629</u>
SHAREHOLDERS' FUNDS		<u>220,287</u>	<u>240,629</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 16/04/2010 and were signed on its behalf by


Mr G W Holmes - Director

The notes form part of these abbreviated accounts

BENSON INDUSTRIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

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

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance and 15% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	135,459
Additions	2,183
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At 31st March 2010	137,642
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DEPRECIATION	
At 1st April 2009	112,006
Charge for year	1,275
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At 31st March 2010	113,281
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NET BOOK VALUE	
At 31st March 2010	24,361
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At 31st March 2009	23,453
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
1,332	Ordinary	1	1,332	1,332
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