

REGISTERED NUMBER: 00407006 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

BENSON INDUSTRIES LIMITED

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BENSON INDUSTRIES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BENSON INDUSTRIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTOR: Mr G W 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

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,185	24,361
CURRENT ASSETS			
Stocks		55,000	80,467
Debtors		46,390	45,807
Cash at bank and in hand		85,822	83,398
		<u>187,212</u>	<u>209,672</u>
CREDITORS			
Amounts falling due within one year		<u>13,524</u>	<u>13,746</u>
NET CURRENT ASSETS		<u>173,688</u>	<u>195,926</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>174,873</u></u>	<u><u>220,287</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	667	1,332
Capital redemption reserve		11,333	10,668
Profit and loss account		<u>162,873</u>	<u>208,287</u>
SHAREHOLDERS' FUNDS		<u><u>174,873</u></u>	<u><u>220,287</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

BENSON INDUSTRIES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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 director on 27 April 2011 and were signed by

A handwritten signature in black ink, appearing to read 'G W Holmes', is written over the printed name.

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 31 MARCH 2011

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 1 April 2010	137,641
Additions	580
Disposals	(127,254)
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At 31 March 2011	10,967
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DEPRECIATION	
At 1 April 2010	113,281
Charge for year	395
Eliminated on disposal	(103,894)
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At 31 March 2011	9,782
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NET BOOK VALUE	
At 31 March 2011	1,185
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At 31 March 2010	24,360
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BENSON INDUSTRIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value:	2011	2010
Number	Class		£	£
667 (2010 - 1,332)	Ordinary	£1	667	1,332
			=====	=====