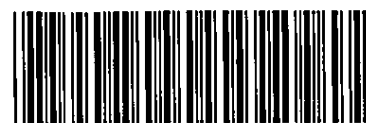


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 MAY 2007 TO 30 SEPTEMBER 2008
FOR
BENRIN LIMITED

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COMPANIES HOUSE

BENRIN LIMITED

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for the period 1 May 2007 to 30 September 2008

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BENRIN LIMITED

COMPANY INFORMATION
for the period 1 May 2007 to 30 September 2008

DIRECTORS:	Mr M J Burgess Mrs J Burgess
SECRETARY:	Mrs J Burgess
REGISTERED OFFICE:	291 West Drive Thornton Cleveleys Lancashire FY5 2RX
REGISTERED NUMBER:	02809642 (England and Wales)
ACCOUNTANTS:	Jones Harris Chartered Accountants 17 St Peter's Place Fleetwood FY7 6EB
BANKERS:	The Royal Bank of Scotland plc 80 Lord Street Fleetwood Lancashire FY7 6JZ

BENRIN LIMITED
ABBREVIATED BALANCE SHEET
30 September 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		10,719		9,611
CURRENT ASSETS					
Debtors		4,353		781	
Cash at bank		-		3,860	
		<u>4,353</u>		<u>4,641</u>	
CREDITORS					
Amounts falling due within one year	3	<u>7,734</u>		<u>14,064</u>	
NET CURRENT LIABILITIES			<u>(3,381)</u>		<u>(9,423)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,338		188
CREDITORS					
Amounts falling due after more than one year	3		<u>7,219</u>		<u>-</u>
NET ASSETS			<u>119</u>		<u>188</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>19</u>		<u>88</u>
SHAREHOLDERS' FUNDS			<u>119</u>		<u>188</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

BENRIN LIMITED

ABBREVIATED BALANCE SHEET - continued
30 September 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 3/7/09 and were signed on its behalf by:

J. Burgess
Mrs J Burgess - Director

The notes form part of these abbreviated accounts

BENRIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period 1 May 2007 to 30 September 2008

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 January 2007).

Turnover

Turnover represents the value of work done for third parties.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	28,147
Additions	13,340
Disposals	(18,530)
	<hr/>
At 30 September 2008	22,957
DEPRECIATION	
At 1 May 2007	18,535
Charge for period	5,407
Eliminated on disposal	(11,704)
	<hr/>
At 30 September 2008	12,238
NET BOOK VALUE	
At 30 September 2008	<hr/> 10,719 <hr/>
At 30 April 2007	<hr/> 9,612 <hr/>

3. CREDITORS

Creditors include an amount of £8,828 for which security has been given.

BENRIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the period 1 May 2007 to 30 September 2008

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 30 September 2008 and the year ended 30 April 2007:

	2008 £	2007 £
Mr M J Burgess and Mrs J Burgess		
Balance outstanding at start of period	-	-
Balance outstanding at end of period	3,206	-
Maximum balance outstanding during period	<u>3,206</u>	<u>-</u>