

REGISTERED NUMBER: 02809642 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

BENRIN LIMITED

SATURDAY



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06/02/2010

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COMPANIES HOUSE

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for the year ended 30 September 2009

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BENRIN LIMITED

COMPANY INFORMATION
for the year ended 30 September 2009

DIRECTORS:	Mr M J Burgess 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

ABBREVIATED BALANCE SHEET
30 September 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	7,958	10,719
CURRENT ASSETS			
Debtors		12,673	4,353
CREDITORS			
Amounts falling due within one year	3	<u>13,321</u>	<u>7,734</u>
NET CURRENT LIABILITIES		<u>(648)</u>	<u>(3,381)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,310	7,338
CREDITORS			
Amounts falling due after more than one year	3	<u>5,610</u>	<u>7,219</u>
NET ASSETS		<u><u>1,700</u></u>	<u><u>119</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>1,600</u>	<u>19</u>
SHAREHOLDERS' FUNDS		<u><u>1,700</u></u>	<u><u>119</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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
- (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 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 its behalf by

23/11/10

and were signed on


 Mrs J Burgess - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2009

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 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 October 2008	
and 30 September 2009	<u>22,957</u>
DEPRECIATION	
At 1 October 2008	12,238
Charge for year	<u>2,761</u>
	<u>14,999</u>
At 30 September 2009	
NET BOOK VALUE	
At 30 September 2009	<u><u>7,958</u></u>
At 30 September 2008	<u><u>10,719</u></u>

3 CREDITORS

Creditors include an amount of £7,219 (2008 - £8,828) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>