

Company N° 4471509

**BENE-INTER LIMITED**  
**FINANCIAL STATEMENTS**

**30<sup>TH</sup> JUNE 2007**

SATURDAY



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COMPANIES HOUSE

# **Bene-Inter Limited**

## **Financial Statements**

**Year Ended 31st June 2007**

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# **Bene-Inter Limited**

## **Directors Report**

**Year Ended 30th June 2007**

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The Directors submit their report and the Financial Statements for the year ended 30th June 2007

### **Principal Activity**

The company acts as an agent

### **Results and Dividends**

The Company made a profit after tax of £4,074 for the period. The directors do not propose a dividend (2006 nil)

### **Directors**

The sole director of the company during the year was as follows

Cumberland Directors Limited

(appointed 02 07 02)

BY ORDER OF THE BOARD



For Cumberland Secretaries Limited  
Secretary

Registered Office  
Suite 3, 98 Kirkstall Road  
Leeds  
LS3 1YN

# **Bene-Inter Limited**

## **Profit & Loss Account**

**Year Ended 30th June 2007**

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	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Income received</b>	8,974	10,307
Operating expenses	(4,028)	(1,350)
	-----	-----
Operating profit / loss	4,946	8,957
Gain/loss on exchange rate	99	-
	-----	-----
<b>Profit on ordinary activities before taxation</b>	5,045	8,957
Tax on profit on ordinary activities	(971)	(424)
	-----	-----
	4,074	8,533
Profit and loss at the beginning of the period	21,453	12,920
	-----	-----
Profit and loss account at end of the period	<u>25,527</u>	<u>21,453</u>

There are no recognised gains or losses other than as disclosed above

S. J. B-K

**On behalf of the board**

# Bene-Inter Limited

## Balance Sheet

Year Ended 30th June 2007

	2007 £	2006 £
<b>Current assets</b>		
Cash at bank and in hand	29,068	21,878
	-----	-----
	29,068	21,878
<b>Liabilities</b>		
Creditors	(3,540)	(424)
	-----	-----
<b>Net current assets/liabilities</b>	25,528	21,454
	=====	=====
<b>Capital and reserves</b>		
Called-up equity share capital	1	1
Profit and loss account	25,527	21,453
	-----	-----
<b>Shareholders' funds</b>	25,528	21,454
	=====	=====

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of accounts for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company
- (iii) preparing accounts in accordance with the provisions in Part VII of the Act relating to small companies

S.O.B-K

Approved by the Board on 26th March 2008.

### Notes to the Accounts

1	These accounts are prepared under the historical cost convention		
2	Share Capital	As at 30 June 2007	
		Authorised	Issued fully paid
	Ordinary shares of £1 00	£1,000	£1