

Registered number: 05093646

Ben Hasler Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

Prepared By:

Robert Baker and Company Limited
Chartered Certified Accountants
3 Ferry Road
Shoreham by Sea
West Sussex
BN43 5RA

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

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The company's registered number is 05093646

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BALANCE SHEET AT 31/03/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	3,400	3,600
Tangible assets	3	7,269	8,310
		<u>10,669</u>	<u>11,910</u>
CURRENT ASSETS			
Stock		7,350	9,200
Debtors (amounts falling due within one year)	4	<u>20,632</u>	<u>17,654</u>
		27,982	26,854
CREDITORS: Amounts falling due within one year		<u>37,225</u>	<u>37,292</u>
NET CURRENT LIABILITIES		<u>(9,243)</u>	<u>(10,438)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,426</u>	<u>1,472</u>
PROVISIONS FOR LIABILITIES			
		<u>1,239</u>	<u>1,289</u>
NET ASSETS		<u>187</u>	<u>183</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>87</u>	<u>83</u>
SHAREHOLDERS' FUNDS		<u>187</u>	<u>183</u>

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For the year ending 31/03/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14/11/2013 and signed on their behalf by

Mr B Hasler

Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2013**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20%
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1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1g. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 01/04/2012	4,000	4,000
At 31/03/2013	4,000	4,000
Depreciation		
At 01/04/2012	400	400
For the year	200	200
At 31/03/2013	600	600
Net Book Amounts		
At 31/03/2013	3,400	3,400
At 31/03/2012	3,600	3,600

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/04/2012	29,773	29,773
Additions	776	776
At 31/03/2013	30,549	30,549
Depreciation		
At 01/04/2012	21,463	21,463
For the year	1,817	1,817
At 31/03/2013	23,280	23,280
Net Book Amounts		
At 31/03/2013	7,269	7,269
At 31/03/2012	8,310	8,310

4. DEBTORS	2013	2012
	£	£
Amounts falling due within one year:		
Trade debtors	20,301	17,654
Other debtors	331	-
	<u>20,632</u>	<u>17,654</u>

5. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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