

**Registered Number 03253868**

**BENMO LIMITED**

**Abbreviated Accounts**

**22 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,851	3,801
		<u>2,851</u>	<u>3,801</u>
<b>Current assets</b>			
Debtors		4,428	3,697
Cash at bank and in hand		35,597	43,369
		<u>40,025</u>	<u>47,066</u>
<b>Creditors: amounts falling due within one year</b>		(30,712)	(34,994)
<b>Net current assets (liabilities)</b>		<u>9,313</u>	<u>12,072</u>
<b>Total assets less current liabilities</b>		<u>12,164</u>	<u>15,873</u>
<b>Total net assets (liabilities)</b>		<u>12,164</u>	<u>15,873</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		12,162	15,871
<b>Shareholders' funds</b>		<u>12,164</u>	<u>15,873</u>

- For the year ending 22 March 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 1 November 2013

And signed on their behalf by:

**E A Morrell, Director**

**Notes to the Abbreviated Accounts for the period ended 22 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents amounts receivable for services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets, by annual instalments of 25% on reducing written-down value.

**Other accounting policies**

Transactions with directors

E A Morrell, a director, advanced money to the company to the extent of £15,119 outstanding at 22 March 2013

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 23 March 2012	13,462
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 22 March 2013	<u>13,462</u>
<b>Depreciation</b>	
At 23 March 2012	9,661
Charge for the year	950
On disposals	-
At 22 March 2013	<u>10,611</u>
<b>Net book values</b>	
At 22 March 2013	<u>2,851</u>
At 22 March 2012	<u>3,801</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2
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