

Registered number
00710911

Benton Car Sales Ltd

Abbreviated Accounts

31 December 2009



Benton Car Sales Ltd
Abbreviated Balance Sheet
as at 31 December 2009

Registered number 00710911

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	235,544	127,140
Investments	3	44,073	-
		<u>279,617</u>	<u>127,140</u>
Current assets			
Debtors		638	-
Cash at bank and in hand		<u>4,185</u>	<u>59,749</u>
		4,823	59,749
Creditors: amounts falling due within one year		(91,652)	(9,796)
Net current (liabilities)/assets		<u>(86,829)</u>	<u>49,953</u>
Net assets		<u>192,788</u>	<u>177,093</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Revaluation reserve		127,049	130,049
Profit and loss account		55,739	37,044
Shareholders' funds		<u>192,788</u>	<u>177,093</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

R Kohli

Rakesh Kumar Kohli

Director

Approved by the board on 7th September 2010

Benton Car Sales Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

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

Turnover represents the value of VAT exclusive rents received from the letting of commercial properties

Depreciation

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

Fixtures and Fittings	15% reducing balance
Land and buildings	2% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2009	161,959
Additions	115,000

At 31 December 2009	<u>276,959</u>
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Depreciation

At 1 January 2009	34,819
Charge for the year	6,596

At 31 December 2009	<u>41,415</u>
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Net book value

At 31 December 2009	<u>235,544</u>
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At 31 December 2008	<u>127,140</u>
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Benton Car Sales Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

3 Investments	£
Cost	
Additions	86,833
Disposals	(42,760)
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At 31 December 2009	44,073
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4 Share capital			2009	2008
			£	£
Authorised				
Ordinary shares of £1 each			<hr/> 10,000	<hr/> 10,000
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<hr/> 10,000	<hr/> 10,000	<hr/> 10,000	<hr/> 10,000

5 Transactions with directors

At 31 December the company had the following interest free, payable on demand balance with the directors of the company

Director / balance:	Included within:	2009	2008
		£	£
Directors loan account	Other creditors	78,222	445