

Registration Number 3129510

REGISTRAR'S COPY

Benchmark Doors Limited

Abbreviated Accounts

for the period 1 December 2001 to 31 October 2002



Benchmark Doors Limited

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**Auditors' Report to Benchmark Doors Limited
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Benchmark Doors Limited for the period ended 31 October 2002, prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the period ended 31 October 2002, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



**Mws
Chartered Accountants and
Registered Auditor**

6 June 2003

**Kingsridge House
601 London Road
Westcliff on Sea
Essex SS0 9PE**

Benchmark Doors Limited

Abbreviated Balance Sheet as at 31 October 2002

		2002		2001	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		132,996		21,498
Current assets					
Stocks		117,951		92,925	
Debtors		142,224		64,417	
Cash at bank and in hand		1,654		10,121	
		<u>261,829</u>		<u>167,463</u>	
Creditors: amounts falling due within one year		<u>(407,660)</u>		<u>(288,892)</u>	
Net current liabilities			(145,831)		(121,429)
Total assets less current liabilities			(12,835)		(99,931)
Creditors: amounts falling due after more than one year			(56,000)		-
Deficiency of assets			<u>(68,835)</u>		<u>(99,931)</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			(68,934)		(100,030)
Shareholders' funds			<u>(68,835)</u>		<u>(99,931)</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 6 June 2003 and signed on its behalf by

K.A. Harris
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Benchmark Doors Limited

Notes to the Abbreviated Financial Statements for the period 1 December 2001 to 31 October 2002

1. Accounting policies

1.1. Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective June 2002).

1.2. Turnover

Turnover represents the amount derived from the provision of goods and services during the year, after the deduction of trade discounts and value added tax.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off of each asset over its expected useful life, as follows:

Plant and machinery	- 20% Straight Line and 25% Reducing balance
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1.4. Stock

Stock is valued by the directors at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

1.6. Going concern

The company had a net deficit on equity shareholders' funds of £68,835 as at 31st October 2002. However the company has the continuing support of its holding company.

The directors therefore consider it appropriate to prepare the financial statements on a going concern basis.

Benchmark Doors Limited

Notes to the Abbreviated Financial Statements for the period 1 December 2001 to 31 October 2002

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 December 2001		63,087
Additions		127,353
At 31 October 2002		190,440
Depreciation		
At 1 December 2001		41,589
Charge for period		15,855
At 31 October 2002		57,444
Net book values		
At 31 October 2002		132,996
At		21,498
3. Share capital	2002 £	2001 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99

There were no changes during the year.

4. Ultimate parent undertaking

The ultimate parent undertaking is Auto-Plas (International) Limited, a company registered in England & Wales.