

Registered Number 03129510

Benchmark Doors Ltd

Abbreviated Accounts

31 December 2011

Benchmark Doors Ltd

Registered Number 03129510

Company Information

Registered Office:

90 Main Road
Hockley
Essex
SS5 4JH

Reporting Accountants:

Brian Nuttgens Accountants Ltd

1007 London Road
Leigh On Sea
Essex
SS9 3JY

Benchmark Doors Ltd

Registered Number 03129510

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	168,718	65,096
		<u>168,718</u>	<u>65,096</u>
Current assets			
Stocks		372,497	222,800
Debtors		256,501	179,176
Cash at bank and in hand		1,202	48,884
Total current assets		<u>630,200</u>	<u>450,860</u>
Creditors: amounts falling due within one year		(793,779)	(580,992)
Net current assets (liabilities)		(163,579)	(130,132)
Total assets less current liabilities		<u>5,139</u>	<u>(65,036)</u>
Total net assets (liabilities)		<u>5,139</u>	<u>(65,036)</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		5,040	(65,135)
Shareholders funds		<u>5,139</u>	<u>(65,036)</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2012

And signed on their behalf by:

S Harris, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
Cost	£
At 01 November 2010	425,506
Additions	147,224
Disposals	(57,350)
At 31 December 2011	<u>515,380</u>
 Depreciation	
At 01 November 2010	360,410
Charge for year	40,325
On disposals	(54,073)
At 31 December 2011	<u>346,662</u>
 Net Book Value	
At 31 December 2011	168,718
At 31 October 2010	<u>65,096</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

99 Ordinary shares of £1 each

99

99