

Registered Number 03587273

JOHN C BENJAMIN LIMITED

Abbreviated Accounts

31 December 2008

JOHN C BENJAMIN LIMITED

Registered Number 03587273

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>1,798</u>		<u>1,184</u>
Total fixed assets			1,798		1,184
Current assets					
Stocks		4,811		4,600	
Debtors		1,315		8,196	
Cash at bank and in hand		166,566		194,128	
Total current assets		<u>172,692</u>		<u>206,924</u>	
Creditors: amounts falling due within one year		(47,583)		(32,755)	
Net current assets			125,109		174,169
Total assets less current liabilities			<u>126,907</u>		<u>175,353</u>
Total net Assets (liabilities)			126,907		175,353
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>126,905</u>		<u>175,351</u>
Shareholders funds			<u>126,907</u>		<u>175,353</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 August 2009

And signed on their behalf by:

Mr J C Benjamin, Director

Mrs P A R Benjamin, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

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

Computer equipment	50.00% Straight Line
Other fixed assets	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2007	2,937
additions	1,141
disposals	
revaluations	
transfers	
At 31 December 2008	<u>4,078</u>
Depreciation	
At 31 December 2007	1,753
Charge for year	527
on disposals	
At 31 December 2008	<u>2,280</u>
Net Book Value	
At 31 December 2007	1,184
At 31 December 2008	<u>1,798</u>

3 Transactions with directors

Included in creditors is £251 (2007: £626) due to the directors. These loans are non interest bearing and repayable on demand.