



Unaudited Abbreviated Accounts
for the Year Ended 31st December 2003
for
John C Benjamin Limited



John C Benjamin Limited

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for the Year Ended 31st December 2003**

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John C Benjamin Limited

Company Information
for the Year Ended 31st December 2003

DIRECTORS:

Mr J C Benjamin
Mrs P A R Benjamin

SECRETARY:

D J Frost

REGISTERED OFFICE:

Tower House
High Street
Aylesbury
Buckinghamshire
HP20 1SQ

REGISTERED NUMBER:

03587273 (England and Wales)

ACCOUNTANTS:

Frost Canover
Chartered Certified Accountants
Tower House
High Street
Aylesbury
Buckinghamshire
HP20 1SQ

John C Benjamin Limited

Abbreviated Balance Sheet
31st December 2003

		31.12.03	31.12.02
	Notes	£	£
CURRENT ASSETS:			
Debtors		1,100	20,157
Cash at bank		74,356	79,990
		75,456	100,147
CREDITORS: Amounts falling due within one year		14,319	35,463
NET CURRENT ASSETS:		61,137	64,684
TOTAL ASSETS LESS CURRENT LIABILITIES:		£61,137	£64,684
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		61,135	64,682
SHAREHOLDERS' FUNDS:		£61,137	£64,684

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2003.

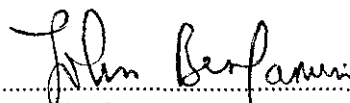
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:


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Mr J C Benjamin - Director

Approved by the Board on 25th August '04

The notes form part of these abbreviated accounts

John C Benjamin Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2003

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 June 2002).

Turnover

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value: £1	31.12.03 £ 1,000	31.12.02 £ 1,000
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.12.03 £ 2	31.12.02 £ 2
2	Ordinary		<u>2</u>	<u>2</u>

3. RELATED PARTY DISCLOSURES

A management charge from the John Benjamin partnership has been levied in the sum of £8,100 (03 £8,500).