Co number 4035198

BEN SOFTWARE LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 11th JULY 2008

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BEN SOFTWARE LTD

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 11th JULY 2008

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BEN SOFTWARE LTD

ABBREVIATED BALANCE SHEET AT 11th JULY 2008

		2008	2007
Ŋ	Votes		
CURRENT ASSETS Bank CREDITORS:		11709	9233
Amounts falling due within one year		11499	8917
NET CURRENT ASSETS		210	316
NET ASSETS		210	316
CAPITAL AND RESERVES			
Called up share capıtal	2	100	100
Profit and loss account		<u>110</u>	<u>216</u>
TOTAL SHAREHOLDERS FUND		210	316 ====

The directors have taken advantage of the exemption conferred by section 249A(1)not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985 The directors acknowledge their responsibilities for ensuring that

1)The company keeps accounting records that comply with section 221 of the Companies Act 1985,

11)The financial statements give a true and fair view of the state of affairs of the company as at 11th July 2008 and of its profit and loss for the year ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act1985 relating to financial statements, so far as applicable to the company

The abbreviated financial statements have been prepared in accordance with the special provisions of PartV¹¹ of the Companies Act1985 relating to small companies

Approved by the board of directors on 18 July 2008 and signed on its behalf by

B BIRD Director Ph. of

The notes on page 2 form part of these financial statements Page 1

BEN SOFTWARE LTD

NOTES TO THE ABREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 11^{th} JULY 2008

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under historical cost convention

The company met its day to day working requirements through funding from the directors, who have confirmed that they will not withdraw this support for the forseeable future

On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under Financial Reporting Standard 1 "cash flow statements"

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods and services rendered during the period

SHARE CAPITAL

2	2008	2007
Authorised.		
Equity interests:		
Authorised share capital	100	100
•	===	
Allotted, called up and filly paid.		
Equity interests:		
100 ordinary shares of £1 each	100	100
		