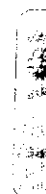


4910915

Benitor Ltd
Abbreviated Accounts

31 March 2004

MP Financial
www.mpfinancial.co.uk



A06
COMPANIES HOUSE

AYSG02MH

0671
08/02/05

COMPANIES HOUSE

24/12/04

Benitor Ltd
Period ended 31 March 2004

Registered No. 4910915

Contents

1. Company information
2. Abbreviated balance sheet
3. Notes to the accounts

Benitor Ltd
Period ended 31 March 2004

Directors

A Musa

Secretary

N Musa

Bankers

NatWest

Shepherds Bush Branch

25 Shepherd's Bush Green

London

W12 8PR

Registered Office

13 Appel Garth

Brentford

Middlesex

TW8 9QD

BENITOR LTD
BALANCE SHEET
31 MARCH 2004

	Notes	2004 £	£
Fixed Assets	3		6,956
Current Assets		6,687	
Creditors: amounts falling due within one year		<u>(6,700) -</u>	13
			<u>6,943</u>
Called up Share capital	2		100
Profit and loss account			6,843
			<u>6,943</u>

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

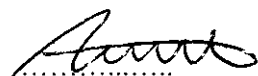
For the period ended 31 March 2004 the company was entitled to exemption under section 249A (1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2).

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 its financial year, and of its profit and loss for the financial period in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.



A Musa

Director

Date 30.03.2004

Benitor Ltd
Period ended 31 March 2004

Notes to abbreviated accounts

1. Accounting Policies

Convention

The accounts are prepared under the historic cost convention.

Turnover

Turnover represents receipts from the building trade.

Fixed assets

Fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on all tangible fixed assets, other than leasehold land and buildings, a rate calculated to write off the cost less estimated residual value, of each asset over its expected useful life as follows:

Plant and machinery	-	25% reducing balance
Vans	-	25% reducing balance

Cash flow statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

Deferred taxation

Deferred taxation is provided, if material, using the liability method on all timing differences which are expected to reverse in the future without being replaced, calculated at the rate at which is anticipated the timing differences will reverse. Advance Corporation tax, if any, which is expected to recoverable in the future is deducted from the deferred taxation balance.

2. Share Capital

Authorised, allotted, called up and fully paid:

Ordinary shares of £1 each

100

BENITOR LTD
Period Ended 31 March 2004

3. Tangible fixed assets

	£
<i>Cost</i>	
Additions during the year	7,420
At 31 March 2004	<u>7,420</u>

Depreciation

Provided during the period	464
At 31 March 2004	<u>464</u>

Net Book value:

At 31 March 2004	<u>6,956</u>
------------------	--------------