

**Registered Number 04910915**

**BENITOR LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	1,962	2,617
		<u>1,962</u>	<u>2,617</u>
<b>Current assets</b>			
Debtors		44,843	12,879
Cash at bank and in hand		51,576	62,532
		<u>96,419</u>	<u>75,411</u>
<b>Creditors: amounts falling due within one year</b>		(33,831)	(12,447)
<b>Net current assets (liabilities)</b>		<u>62,588</u>	<u>62,964</u>
<b>Total assets less current liabilities</b>		<u>64,550</u>	<u>65,581</u>
<b>Total net assets (liabilities)</b>		<u>64,550</u>	<u>65,581</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		64,450	65,481
<b>Shareholders' funds</b>		<u>64,550</u>	<u>65,581</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 May 2017

And signed on their behalf by:

**Mr A Musa, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance

Equipment - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	15,605
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>15,605</u>
<b>Depreciation</b>	
At 1 April 2015	12,988
Charge for the year	655
On disposals	-
At 31 March 2016	<u>13,643</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>1,962</u></u>
At 31 March 2015	<u><u>2,617</u></u>

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