

**Registered Number 04976660**

**BENSOL LTD**

**Abbreviated Accounts**

**28 May 2016**

## Abbreviated Balance Sheet as at 28 May 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	489,970	175,000
		<u>489,970</u>	<u>175,000</u>
<b>Current assets</b>			
Debtors		50,001	7,501
Cash at bank and in hand		3,346	164,767
		<u>53,347</u>	<u>172,268</u>
<b>Creditors: amounts falling due within one year</b>		<u>(437,966)</u>	<u>(240,809)</u>
<b>Net current assets (liabilities)</b>		<u>(384,619)</u>	<u>(68,541)</u>
<b>Total assets less current liabilities</b>		<u>105,351</u>	<u>106,459</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(89,482)</u>	<u>(91,840)</u>
<b>Total net assets (liabilities)</b>		<u>15,869</u>	<u>14,619</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		15,868	14,618
<b>Shareholders' funds</b>		<u>15,869</u>	<u>14,619</u>

- For the year ending 28 May 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 27 February 2017

And signed on their behalf by:

**Mr Chaim Goldman, Director**

**Notes to the Abbreviated Accounts for the period ended 28 May 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 29 May 2015	175,000
Additions	314,970
Disposals	-
Revaluations	-
Transfers	-
At 28 May 2016	<u>489,970</u>
<b>Depreciation</b>	
At 29 May 2015	-
Charge for the year	-
On disposals	-
At 28 May 2016	<u>-</u>
<b>Net book values</b>	
At 28 May 2016	<u>489,970</u>
At 28 May 2015	<u>175,000</u>

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