

**REGISTERED NUMBER: 05520382 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 30 April 2007

for

Benchmark Factors Limited

WEDNESDAY



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COMPANIES HOUSE

Benchmark Factors Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Benchmark Factors Limited  
Company Information  
for the Year Ended 30 April 2007

**DIRECTORS:** N Edmondson  
D Brierley

**SECRETARY:** N Edmondson

**REGISTERED OFFICE:** 145a Ashley Road  
Hale  
Altrincham  
Cheshire  
WA14 2UW

**REGISTERED NUMBER:** 05520382 (England and Wales)

**ACCOUNTANTS:** Beauchamp Charles Chartered Accountants  
145a Ashley Road  
Hale  
Altrincham  
Cheshire  
WA14 2UW

Benchmark Factors Limited

Abbreviated Balance Sheet

30 April 2007

	30.4.07 £	30.4.06 £
<b>CURRENT ASSETS</b>		
Debtors	35,665	200
Cash at bank	-	7,186
	<u>35,665</u>	<u>7,386</u>
<b>CREDITORS</b>		
Amounts falling due within one year	25,012	2,570
	<u>25,012</u>	<u>2,570</u>
<b>NET CURRENT ASSETS</b>	<u>10,653</u>	<u>4,816</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>10,653</u>	<u>4,816</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	200	200
Profit and loss account	10,453	4,616
	<u>10,653</u>	<u>4,616</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>10,653</u>	<u>4,816</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The financial statements were approved by the Board of Directors on ..... and were signed on its behalf by:



D Brierley - Director

The notes form part of these abbreviated accounts

Benchmark Factors Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2007

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 January 2007).

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.07 £	30.4.06 £
200	Ordinary	1	<u>200</u>	<u>200</u>