

Registered number  
6007894

# BENBOW STEELS LIMITED

## Abbreviated Accounts

30 November 2007

FRIDAY



A17

\*AKOMYY00\*

14/03/2008

364

COMPANIES HOUSE

**BENBOW STEELS LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 November 2007**

|  | Notes          | 2007<br>£     | 2006<br>£ |
|--|----------------|---------------|-----------|
| <b>Fixed assets</b>  |                |               |           |
| Tangible assets  | 2              | 695           | -         |
| <b>Current assets</b>  |                |               |           |
| Stocks   | 156,887        | -             | -         |
| Debtors  | 692,743        | -             | -         |
| Cash at bank and in hand                                       | 12,422         | -             | -         |
|  | <u>862,052</u> | <u>-</u>      | <u>-</u>  |
| <b>Creditors' amounts falling due within one year</b>          | (805,539)      | -             | -         |
| <b>Net current assets</b>                                      |                | <u>56,513</u> | <u>-</u>  |
| <b>Total assets less current liabilities</b>                   |                | <u>57,208</u> | <u>-</u>  |
| <b>Creditors' amounts falling due after more than one year</b> |                | (20,000)      | -         |
| <b>Net assets</b>  |                | <u>37,208</u> | <u>-</u>  |
| <b>Capital and reserves</b>                                    |                |               |           |
| Called up share capital  | 3              | 50            | -         |
| Profit and loss account  |                | 37,158        | -         |
| <b>Shareholder's funds</b>                                     |                | <u>37,208</u> | <u>-</u>  |

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



S Benbow  
Director

Approved by the board on 27 February 2008

## 1 Accounting policies

### Turnover

### Depreciation

|                     |                   |
|---------------------|-------------------|
| Plant and machinery | 50% straight line |
|---------------------|-------------------|

## Stocks

### Invoice discounting

## 2 Tangible fixed assets

**f**

### Cost

### Additions

1,093

At 30 November 2007

1.093

## Depreciation

Charge for the period

398

At 30 November 2007

398

**Net book value**

At 30 November 2007

695

### 3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

10,000

—

2007  
No

2006  
No

2007  
£

2006  
£

**Allotted, called up and fully paid**

Ordinary shares of £1 each

50

—

50

—

2