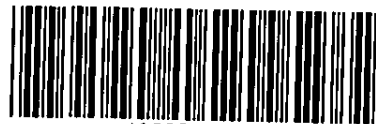


**Abbreviated Accounts**  
**for the Period 14 December 2006 to 31 December 2007**  
**for**  
**A&S Benson (Liverpool) Ltd**

THURSDAY



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COMPANIES HOUSE

**A&S Benson (Liverpool) Ltd**

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for the Period 14 December 2006 to 31 December 2007**

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**A&S Benson (Liverpool) Ltd**

**Company Information  
for the Period 14 December 2006 to 31 December 2007**

**DIRECTOR:** Mrs S Benson

**SECRETARY:** A Benson

**REGISTERED OFFICE:** 116 Duke Street  
Liverpool  
Merseyside  
L1 5JW

**REGISTERED NUMBER:** 06028603 (England and Wales)

**ACCOUNTANTS:** Cobham Murphy Limited  
116 Duke Street  
Liverpool  
Merseyside  
L1 5JW

**A&S Benson (Liverpool) Ltd**

**Abbreviated Balance Sheet  
31 December 2007**

	£
<b>CURRENT ASSETS</b>	
Debtors	181,140
Cash at bank	2,214
	<hr/>
	183,354
<b>CREDITORS</b>	
Amounts falling due within one year	106,974
	<hr/>
<b>NET CURRENT ASSETS</b>	76,380
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	76,380
	<hr/>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 1
Profit and loss account	76,379
	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	76,380
	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 director on 04/12/2008 and were signed by:

  
.....  
Director

The notes form part of these abbreviated accounts

**A&S Benson (Liverpool) Ltd**

**Notes to the Abbreviated Accounts  
for the Period 14 December 2006 to 31 December 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 goods, 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:**

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

**Allotted, issued and fully paid:**

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.