

Registered Number 06028603

A & S Benson (Liverpool) Limited

Abbreviated Accounts

31 December 2009

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

**Registered Number 06028603**

**Company Information**

**Registered Office:**

Office 5.8 Floor 5  
Hanover House  
Hanover Street  
Liverpool  
Merseyside  
L1 3DZ

**Reporting Accountants:**

JPO Accountancy Limited

5th Floor Hanover House  
Hanover Street  
Liverpool  
Merseyside  
L1 3DZ





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

Registered Number 06028603

**Balance Sheet as at 31 December 2009**

	Notes	2009 £	2008 £	£
<b>Current assets</b>				
Stocks		113,000	0	
Debtors		60,923	186,706	
Cash at bank and in hand		144	1,165	
Total current assets		<u>174,067</u>	<u>187,871</u>	
<b>Creditors: amounts falling due within one year</b>		(174,043)	(142,311)	
Net current assets (liabilities)			24	45,560
Total assets less current liabilities			<u>24</u>	<u>45,560</u>
Total net assets (liabilities)			<u>24</u>	<u>45,560</u>
<b>Capital and reserves</b>				
Called up share capital	2		1	1
Profit and loss account			23	45,559
Shareholders funds			<u>24</u>	<u>45,560</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2010

And signed on their behalf by:

Mrs S Benson, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2009

**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 April 2008).

**Turnover**

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

**Stocks**

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**2 Share capital**

	2009 £	2008 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1