

**REGISTERED NUMBER: 06331862 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013**

**FOR**

**A. BENSON PROPERTIES LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2013**

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**A. BENSON PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

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**DIRECTOR:**

Mrs A Benson

**REGISTERED OFFICE:**

Glenesk  
Cartington Road  
Thropton  
Morpeth  
Northumberland  
NE65 7JE

**REGISTERED NUMBER:**

06331862 (England and Wales)

**ACCOUNTANTS:**

Greaves Grindle  
Victoria House  
Bondgate Within  
Alnwick  
Northumberland  
NE66 1TA

**A. BENSON PROPERTIES LIMITED (REGISTERED NUMBER: 06331862)**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		179		211
<b>CURRENT ASSETS</b>					
Stocks		475,000		475,000	
Debtors		760		760	
Cash at bank		109		719	
		<u>475,869</u>		<u>476,479</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>272,682</u>		<u>264,901</u>	
<b>NET CURRENT ASSETS</b>			<u>203,187</u>		<u>211,578</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>203,366</u>		<u>211,789</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>254,425</u>		<u>259,808</u>
<b>NET LIABILITIES</b>			<u>(51,059)</u>		<u>(48,019)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		110		110
Profit and loss account			<u>(51,169)</u>		<u>(48,129)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(51,059)</u>		<u>(48,019)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**A. BENSON PROPERTIES LIMITED (REGISTERED NUMBER: 06331862)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2013**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 May 2014 and were signed by:

Mrs A Benson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2013

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The director is committed to financially supporting the company through the present difficulties in the property market and therefore considers it appropriate to prepare the accounts on a going concern basis.

**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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

**Stocks**

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. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2012	
and 31 August 2013	<u>404</u>
<b>DEPRECIATION</b>	
At 1 September 2012	193
Charge for year	32
At 31 August 2013	<u>225</u>
<b>NET BOOK VALUE</b>	
At 31 August 2013	<u>179</u>
At 31 August 2012	<u>211</u>

3. CREDITORS

Creditors include an amount of £ 260,227 (2012 - £ 265,521 ) for which security has been given.

They also include the following debts falling due in more than five years:

	2013 £	2012 £
Repayable otherwise than by instalments	125,185	125,175
Repayable by instalments	103,679	109,699
	<u>228,864</u>	<u>234,874</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b> £	2012 £
100	Ordinary	£1	<b>100</b>	100
10	Ordinary "B"	£1	<b>10</b>	10
			<b>110</b>	110

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 1072 of the Companies Act 2006.