

REGISTERED NUMBER: 06847833 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Benson Nurseries Ltd



Benson Nurseries Ltd

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for the Year Ended 31 March 2013

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Benson Nurseries Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

B Benson
P Benson
S Benson

REGISTERED OFFICE:

3-5, Westcliffe Drive,
Blackpool
FY3 7BJ

REGISTERED NUMBER:

06847833 (England and Wales)

ACCOUNTANTS

NPM Accounting Services Ltd
Layton House
3-5 Westcliffe Drive
Layton
Blackpool
Lancashire
FY3 7BJ

Benson Nurseries Ltd

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Intangible assets	2		18,000		21,000
Tangible assets	3		17,374		8,917
			<u>35,374</u>		<u>29,917</u>
CURRENT ASSETS					
Stocks		35,683		30,516	
Debtors		62,833		67,895	
Cash at bank and in hand		89,067		261,295	
		<u>187,583</u>		<u>359,706</u>	
CREDITORS					
Amounts falling due within one year		<u>137,704</u>		<u>296,999</u>	
NET CURRENT ASSETS			<u>49,879</u>		<u>62,707</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>85,253</u>		<u>92,624</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			85,153		92,524
SHAREHOLDERS' FUNDS			<u>85,253</u>		<u>92,624</u>

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

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

The directors acknowledge their responsibilities for

- 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

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 Board of Directors on 28 May 2013 and were signed on its behalf by



S Benson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years

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

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	30,000
AMORTISATION	
At 1 April 2012	9,000
Amortisation for year	3,000
At 31 March 2013	12,000
NET BOOK VALUE	
At 31 March 2013	18,000
At 31 March 2012	21,000

Benson Nurseries Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	13,761
Additions	13,267
Disposals	(900)
	<hr/>
At 31 March 2013	26,128
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DEPRECIATION	
At 1 April 2012	4,844
Charge for year	3,910
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At 31 March 2013	8,754
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NET BOOK VALUE	
At 31 March 2013	17,374
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At 31 March 2012	8,917
	<hr/>

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
100	ordinary		<u>100</u>	<u>100</u>

Benson Nurseries Ltd

Report of the Accountants to the Directors of
Benson Nurseries Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages two to three and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

NPM Accounting Services Ltd
Layton House
3-5 Westcliffe Drive
Layton
Blackpool
Lancashire
FY3 7BJ

28 May 2013