

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**Benlon Limited**

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for the year ended 31 March 2016**

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**Benlon Limited**  
**Company Information**  
**for the year ended 31 March 2016**

**DIRECTOR:** S I Davidson

**SECRETARY:** Mrs MM Davidson

**REGISTERED OFFICE:** Bottom Green Farm  
Bottom Green  
Upper Broughton  
Leicestershire  
LE14 3BA

**REGISTERED NUMBER:** 06890241 (England and Wales)

**ACCOUNTANTS:** Bexons  
Chartered Accountants  
24 Rectory Road  
West Bridgford  
Nottingham  
Nottinghamshire  
NG2 6BG

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	'16 £	£	'15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,512		9,602
Investments	3		<u>45,002</u>		<u>45,000</u>
			52,514		54,602
<b>CURRENT ASSETS</b>					
Debtors		245		2,500	
Cash at bank and in hand		<u>118,262</u>		<u>114,400</u>	
		118,507		116,900	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>63,166</u>		<u>75,208</u>	
<b>NET CURRENT ASSETS</b>			<u>55,341</u>		<u>41,692</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>107,855</u>		<u>96,294</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		3		3
Profit and loss account			<u>107,852</u>		<u>96,291</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>107,855</u>		<u>96,294</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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 director on 9 November 2016 and were signed by:

S I Davidson - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2016**

**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 2015).

**Turnover**

Turnover represents net invoiced sales of services, and the value of work done, excluding value added tax.

**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 etc                      - 33% on cost

**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 April 2015	16,160
Additions	<u>1,734</u>
At 31 March 2016	<u>17,894</u>
<b>DEPRECIATION</b>	
At 1 April 2015	6,558
Charge for year	<u>3,824</u>
At 31 March 2016	<u>10,382</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>7,512</u>
At 31 March 2015	<u>9,602</u>

**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2015	22,500
Additions	<u>2</u>
At 31 March 2016	<u>22,502</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>22,502</u>
At 31 March 2015	<u>22,500</u>

**Benlon Limited (Registered number: 06890241)**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2016**

**3. FIXED ASSET INVESTMENTS - continued**

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Oviabel Limited**

Nature of business: Dormant

	% holding		
Class of shares:			
Ordinary	100.00		
		'16	
		£	
Aggregate capital and reserves		<u>2</u>	
			Loans
			£
At 1 April 2015			
and 31 March 2016			<u>22,500</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	'16	'15
			£	£
2	Ordinary	£1	2	2
1	Ordinary B	£1	<u>1</u>	<u>1</u>
			<u>3</u>	<u>3</u>

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