

Registered number

06942408

ABJ Benstock Communications Limited

Abbreviated Accounts

31 May 2013

TYRRELL'S

Chartered Accountants

69 Princess Victoria Street

Clifton

Bristol

BS8 4DD

ABJ Benstock Communications Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ABJ Benstock Communications Limited for the year ended 31 May 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ABJ Benstock Communications Limited for the year ended 31 May 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of ABJ Benstock Communications Limited, as a body, in accordance with the terms of our engagement letter dated 23 June 2009. Our work has been undertaken solely to prepare for your approval the accounts of ABJ Benstock Communications Limited and state those matters that we have agreed to state to the Board of Directors of ABJ Benstock Communications Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ABJ Benstock Communications Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ABJ Benstock Communications Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ABJ Benstock Communications Limited. You consider that ABJ Benstock Communications Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ABJ Benstock Communications Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

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Chartered Accountants

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22 August 2013

ABJ Benstock Communications Limited**Registered number:** 06942408**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,954	6,606
Current assets			
Debtors		-	11,286
Investments held as current assets		30,000	-
Cash at bank and in hand		132,694	129,740
		<u>162,694</u>	<u>141,026</u>
Creditors: amounts falling due within one year		(26,911)	(30,034)
Net current assets		<u>135,783</u>	<u>110,992</u>
Net assets		<u>140,737</u>	<u>117,598</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		140,736	117,597
Shareholder's funds		<u>140,737</u>	<u>117,598</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A B J Benstock

Director

Approved by the board on 22 August 2013

ABJ Benstock Communications Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 June 2012	11,744
At 31 May 2013	11,744

Depreciation

At 1 June 2012	5,138
Charge for the year	1,652
At 31 May 2013	6,790

Net book value

At 31 May 2013	4,954
At 31 May 2012	6,606

3 Share capital

Nominal
value

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares

£1 each

1

1

1

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.