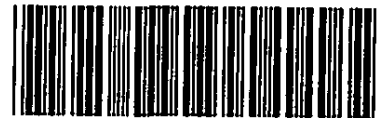


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**BENTON ASSOCIATES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30<sup>TH</sup> NOVEMBER, 2013**

FRIDAY



A03      "A34LPHJ6"      #313  
COMPANIES HOUSE

**Company No. 06954996**

**BENTON ASSOCIATES LIMITED****ABBREVIATED BALANCE SHEET AT 30<sup>TH</sup> NOVEMBER, 2013**

	<u>note</u>	<u>£</u>	<u>2013</u> <u>£</u>	<u>£</u>	<u>2012</u> <u>£</u>
<b>FIXED ASSETS</b>					
Tangible assets	2a	4,119		4,576	
Intangible assets	2b	2,000	6,119	4,000	8,576
<b>CURRENT ASSETS</b>					
Debtors		304		11,339	
Cash at bank and in hand		32,597		30,304	
		32,901		41,643	
<b>CREDITORS</b> . amounts falling					
due within one year		9,778		5,632	
<b>NET CURRENT ASSETS</b>			23,123		36,011
<b>NET ASSETS</b>			25,242		44,587
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			25,142		40,487
			25,242		40,587

**Approval**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the director on the 24<sup>th</sup> March, 2014 and are signed by

  
**S. J. Benton - Director**

## **BENTON ASSOCIATES LIMITED**

### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 30<sup>TH</sup> NOVEMBER, 2013**

#### **1. ACCOUNTING POLICIES**

##### **(a) *Accounting basis and standards***

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

##### **(b) *Depreciation***

Depreciation of fixed assets is provided at rates estimated to write off the costs or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows

Fixtures, fittings and equipment	10% reducing balance
Goodwill	20% straight line

##### **(c) *Stocks***

Stocks are stated at the lower of cost and net realisable value. Cost includes all direct costs incurred in bringing the stocks to their present location and condition, including where appropriate, a proportion of manufacturing overheads

##### **(d) *Turnover***

Turnover represents the invoiced value of services provided net of Value Added Tax

##### **(e) *Deferred taxation***

Provision has been made for deferred taxation due to accelerated capital allowances as shown in Note 14

##### **(f) *Pension scheme arrangements***

The company operates a defined contributions pension scheme on behalf of its director. Contributions during the year were £6,000 (2012 £6,000)

#### **2a. TANGIBLE ASSETS**

	<b><u>Total</u></b> <b><u>£</u></b>
<b><i>Cost</i></b>	
At 1st December, 2012	5,932
Additions	-
	<hr/>
At 30 <sup>th</sup> November, 2013	5,932
	<hr/>
<b><i>Depreciation</i></b>	
At 1st December, 2012	1,356
Charge for the year	457
	<hr/>
At 30 <sup>th</sup> November, 2013	1,813
	<hr/>
<b><i>Net book value</i></b>	
At 30 <sup>th</sup> November, 2013	4,119
	<hr/> <hr/>
At 30 <sup>th</sup> November, 2012	4,576
	<hr/> <hr/>

**BENTON ASSOCIATES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30<sup>TH</sup> NOVEMBER, 2013**

**9b. INTANGIBLE ASSETS**

	<b><u>Goodwill</u></b> <b><u>£</u></b>
<b>Cost</b>	
At 30 <sup>th</sup> November, 2013	10,000
<b>Amortisation</b>	
Brought forward	6,000
Charge for year	2,000
At 30 <sup>th</sup> November, 2013	8,000
Net book value at 30 <sup>th</sup> November, 2013	2,000
Net book value at 30 <sup>th</sup> November, 2012	4,000

**3. CALLED UP SHARE CAPITAL**

	<b><u>2013</u></b> <b><u>£</u></b>	<b><u>2012</u></b> <b><u>£</u></b>
Called up, allotted and fully paid 100 ordinary shares of £1 each	100	100

**4. ULTIMATE CONTROLLING PARTY**

The Ultimate Controlling Party is S J Benton a UK resident

**5. GOING CONCERN**

The director is not aware of any material uncertainties leading to significant doubt about the company's ability to continue as a going concern