

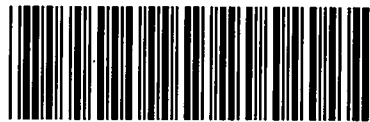
COMPANY REGISTRATION NUMBER 08244260

**MASTER BENCHMARK PROPERTIES LIMITED**

**ABBREVIATED ACCOUNTS**

**31 OCTOBER 2014**

FRIDAY



A09      06/03/2015      #338  
COMPANIES HOUSE

**DIAMOND FINANCIAL (SCOTLAND) LTD**

Chartered Certified Accountants  
Commercial Bank Buildings  
Market Square  
Duns  
Berwickshire  
TD11 3AL

# **MASTER BENCHMARK PROPERTIES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2014**

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# MASTER BENCHMARK PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

31 OCTOBER 2014

	Note	£	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			318,576
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1,770	
<b>CREDITORS: Amounts falling due within one year</b>		<u>298</u>	
<b>NET CURRENT ASSETS</b>			<u>1,472</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>320,048</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>330,393</u>
			<u>(10,345)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>		<u>2</u>
Profit and loss account			<u>(10,347)</u>
<b>DEFICIT</b>			<u>(10,345)</u>

For the year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on...17/02/2015



MR-STIVANOV  
Director

Company Registration Number: 08244260

The notes on page 2 form part of these abbreviated accounts.

# MASTER BENCHMARK PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2014

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% straight line

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<b>319,484</b>
<b>At 31 October 2014</b>	<b><u>319,484</u></b>
 <b>DEPRECIATION</b>	
Charge for year	<b>908</b>
<b>At 31 October 2014</b>	<b><u>908</u></b>
 <b>NET BOOK VALUE</b>	
<b>At 31 October 2014</b>	<b><u>318,576</u></b>
At 31 October 2013	<b><u>-</u></b>

### 3. SHARE CAPITAL

#### Allotted, called up and fully paid:

	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>2</u></b>	<b><u>2</u></b>