

Registered Number SC150480

Benassi Softnet Technologies Limited

Abbreviated Accounts

30 April 2011

Benassi Softnet Technologies Limited

Registered Number SC150480

Company Information

Registered Office:

9 Ainslie Place
Edinburgh
EH3 6AT

Reporting Accountants:

Whitelaw Wells

9 Ainslie Place
Edinburgh
EH3 6AT

Bankers:

Bank of Scotland
153 Portobello High Street
Edinburgh
EH15 1AG

Benassi Softnet Technologies Limited

Registered Number SC150480

Balance Sheet as at 30 April 2011

| | Notes | 2011 £ | 2010 £ |
|---|-------|---------------|----------------|
| Current assets | | | |
| Debtors | | 36,054 | 100,630 |
| Cash at bank and in hand | | 97 | 0 |
| Total current assets | | <u>36,151</u> | <u>100,630</u> |
| Creditors: amounts falling due within one year | | (22,356) | (81,802) |
| Net current assets (liabilities) | | 13,795 | 18,828 |
| Total assets less current liabilities | | <u>13,795</u> | <u>18,828</u> |
| Total net assets (liabilities) | | <u>13,795</u> | <u>18,828</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit and loss account | | 13,793 | 18,826 |
| Shareholders funds | | <u>13,795</u> | <u>18,828</u> |

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2012

And signed on their behalf by:

A Benassi, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

1 Accounting policies**Accounting convention**

The company has ceased trading and therefore the financial statements have been prepared on a break-up basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital

| | 2011 £ | 2010 £ |
|--|-----------|-----------|
| Allotted, called up and fully paid: | | |
| 2 Ordinary shares of £1 each | 2 | 2 |