

Registration Number SC165863

Benchmark Project Engineering Limited

Abbreviated Accounts

for the year ended 31 May 2006

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Benchmark Project Engineering Limited

Abbreviated Balance Sheet as at 31 May 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,458		3,279
Current assets					
Debtors		21,673		12,217	
Cash at bank and in hand		17,499		29,149	
		<u>39,172</u>		<u>41,366</u>	
Creditors: amounts falling due within one year		<u>(15,197)</u>		<u>(22,084)</u>	
Net current assets			23,975		19,282
Total assets less current liabilities			<u>26,433</u>		<u>22,561</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			26,431		22,559
Shareholders' funds			<u>26,433</u>		<u>22,561</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 5 to 7 form an integral part of these financial statements.

Benchmark Project Engineering Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 May 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 27 February 2007 and signed on its behalf by

Susan Giles
Director



The notes on pages 5 to 7 form an integral part of these financial statements.

Benchmark Project Engineering Limited

Notes to the Abbreviated Financial Statements for the year ended 31 May 2006

continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Fixtures, fittings and equipment	25% Reducing balance
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2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 31 May 2005

At 31 May 2006

11,404

Depreciation

Charge for year

821

At 31 May 2006

8,946

Net book values

At 31 May 2006

2,458

At 31 May 2005

3,279

Benchmark Project Engineering Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 May 2006**

continued

3. Share capital	2006	2005
	£	£
Authorised equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
4. Transactions with directors		
John Giles	<u>1,850</u>	<u>2,250</u>