

Registration number SC165863

Benchmark Project Engineering Limited

Abbreviated accounts

for the year ended 31 May 2010

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Benchmark Project Engineering Limited

Abbreviated balance sheet as at 31 May 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,222		4,540
Current assets					
Debtors		39,926		33,605	
Cash at bank and in hand		12,378		17,170	
		<u>52,304</u>		<u>50,775</u>	
Creditors: amounts falling due within one year		<u>(17,973)</u>		<u>(18,938)</u>	
Net current assets			<u>34,331</u>		<u>31,837</u>
Total assets less current liabilities			<u>39,553</u>		<u>36,377</u>
Net assets			<u>39,553</u>		<u>36,377</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			39,551		36,375
Shareholders' funds			<u>39,553</u>		<u>36,377</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 May 2010**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2010 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies.

The abbreviated accounts were approved by the Board on 23 February 2011 and signed on its behalf by

Susan Giles
Director



Registration number SC165863

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 2010

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

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

2. Fixed assets

Tangible fixed assets £

Cost

At 1 June 2009 16,435

Additions 1,901

At 31 May 2010 18,336

Depreciation

At 1 June 2009 11,895

Charge for year 1,219

At 31 May 2010 13,114

Net book values

At 31 May 2010 5,222

At 31 May 2009 4,540

Benchmark Project Engineering Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2010**

..... continued

3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
4. Transactions with directors		
John Giles	<u>7,212</u>	<u>4,374</u>