

Registration number SC165863

Benchmark Project Engineering Limited

Abbreviated accounts

for the year ended 31 May 2016

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Benchmark Project Engineering Limited

Abbreviated balance sheet as at 31 May 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	489	652
Current assets			
Debtors		32,079	32,079
Cash at bank and in hand		1,451	2,812
		<u>33,530</u>	<u>34,891</u>
Creditors: amounts falling due within one year		<u>(637)</u>	<u>(1,265)</u>
Net current assets		32,893	33,626
Total assets less current liabilities		<u>33,382</u>	<u>34,278</u>
Net assets		<u>33,382</u>	<u>34,278</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		33,380	34,276
Shareholders' funds		<u>33,382</u>	<u>34,278</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 2016**

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 26 January 2017, and are signed on their 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 2016

..... 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 2015	4,630
At 31 May 2016	4,630
Depreciation	
At 1 June 2015	3,978
Charge for year	163
At 31 May 2016	4,141
Net book values	
At 31 May 2016	489
At 31 May 2015	652

Benchmark Project Engineering Limited

Notes to the abbreviated financial statements for the year ended 31 May 2016

..... continued

3.	Share capital	2016 £	2015 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	Equity Shares		
	2 Ordinary shares of £1 each	2	2

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year:

	Amount owing	
	2016 £	2015 £
John Giles	6,963	6,963