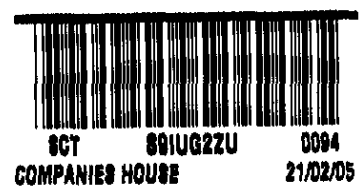


Registration Number SC165863

**Benchmark Project Engineering Limited**

**Abbreviated Accounts**

**for the year ended 31 May 2004**



# Benchmark Project Engineering Limited

## Abbreviated Balance Sheet as at 31 May 2004

		2004		2003	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		3,427		5,412
<b>Current assets</b>					
Debtors		10,025		310	
Cash at bank and in hand		18,370		1,832	
		<u>28,395</u>		<u>2,142</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,790)</u>		<u>(793)</u>	
<b>Net current assets</b>			14,605		1,349
<b>Total assets less current liabilities</b>			<u>18,032</u>		<u>6,761</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			18,030		6,759
<b>Shareholders' funds</b>			<u>18,032</u>		<u>6,761</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 3 to 4 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 2004**

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 2004 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 21 November 2004 and signed on its behalf by

**Susan Giles**  
**Director**



**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Benchmark Project Engineering Limited

## Notes to the Abbreviated Financial Statements for the year ended 31 May 2004

### 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
Motor vehicles	- 25% Reducing balance

### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 31 May 2003	16,778
Additions	1,691
Disposals	(8,010)
At 31 May 2004	<u>10,459</u>
<b>Depreciation</b>	
At 31 May 2003	11,366
On disposals	(5,476)
Charge for year	1,142
At 31 May 2004	<u>7,032</u>
<b>Net book values</b>	
At 31 May 2004	<u>3,427</u>
At 31 May 2003	<u><u>5,412</u></u>

**Benchmark Project Engineering Limited**

**Notes to the Abbreviated Financial Statements  
for the year ended 31 May 2004**

..... continued

<b>3. Share capital</b>	<b>2004</b>	<b>2003</b>
	<b>£</b>	<b>£</b>
<b>Authorised equity</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid equity</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>4. Transactions with directors</b>		
John Giles	<u>2,150</u>	<u>-</u>