

SC 1851600

BENBO INNS LIMITED  
BALANCE SHEET  
AS AT 31 JULY 2004

	2004	2003
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FIXED ASSETS		
Property		
Cost	29344	-
CURRENT ASSETS		
Bank	39718	63497
Loan - Woodside Fountain Inns Limited	82000	82000
Double Two Inns Limited	20000	-
Balford Limited	150	-
Directors Loan	731	-
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	142599	145497
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LESS: CURRENT LIABILITIES		
Creditors	12649	13919
Corporation Tax	12760	12569
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	25409	26488
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NET CURRENT ASSETS	117190	119009
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NET ASSETS	146534	119009
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REPRESENTED BY:-		
ISSUED SHARE CAPITAL		
Ordinary Shares	2	2
REVENUE RESERVES		
Accumulated Profits	146532	119007
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SHAREHOLDERS FUNDS	146534	119009
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COMPANIES HOUSE 18/09/04

BENBO INNS LIMITED  
COMPANY NUMBER: SC 188100  
BALANCE SHEET (CONTINUATION)  
AS AT 31 JULY 2004

The directors have:-

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985.
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year ended 31 July 2004 in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.
- e) (i) taken advantage of the exemptions conferred by Part 111 of Schedule 8 of the Companies Act 1985.  
(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

DIRECTOR



DATE

15 / 09 / 2004