

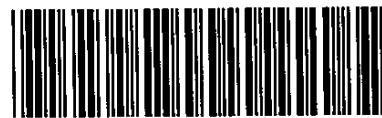
BENSON WILLIAMS PROFESSIONAL WILL WRITERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2012

REGISTERED NUMBER 4701245

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COMPANIES HOUSE

BENSON WILLIAMS PROFESSIONAL WILL WRITERS LIMITED

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BENSON WILLIAMS PROFESSIONAL WILL WRITERS LIMITED

REGISTERED NUMBER 4701245

ABBREVIATED BALANCE SHEET

30TH JUNE 2012

	Notes	£	£	2011 £	£
Fixed assets					
Tangible assets	2		117		156
Current assets					
Debtors		866		960	
Cash at bank and in hand		7,308		3,318	
		<u>8,174</u>		<u>4,278</u>	
Creditors: amounts falling due within one year		<u>(7,558)</u>		<u>(5,463)</u>	
Net current assets/(liabilities)			<u>616</u>		<u>(1,185)</u>
Total assets less current liabilities			<u>733</u>		<u>(1,029)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			732		(1,030)
Shareholders' funds			<u>733</u>		<u>(1,029)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of S 477 (1) of the Companies Act 2006. Members have not required the company, under S 476 of the Companies Act 2006, to obtain an audit for the year ended 30th June 2012. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with S 386 and S 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th June 2012 and of its profit or loss for the year then ended in accordance with the requirements of S 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to small companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved by the board on 20th August 2012 and signed on its behalf



Stephen William Broomhall
Director

The notes on pages 2 to 2 form part of the abbreviated accounts

BENSON WILLIAMS PROFESSIONAL WILL WRITERS LIMITED

NOTES TO THE ACCOUNTS

30TH JUNE 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Tangible fixed assets are stated at cost less 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 and fittings - 25% per annum, reducing balance basis

2. Fixed assets

Tangible fixed assets £

Cost

At 1st July 2011

208

Additions

-

At 30th June 2012

208

Depreciation

At 1st July 2011

52

Charge for year

39

At 30th June 2012

91

Net book values

At 30th June 2012

117

At 30th June 2011

156

3. Share capital

£ 2011
£

Allotted, called up and fully paid

1 Ordinary share of £1

1

1