

Registered Number 06178708

BENNING TRANSPORT LTD

Abbreviated Accounts

30 June 2010

BENNING TRANSPORT LTD

Registered Number 06178708

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>46,304</u>	<u>42,049</u>
Total fixed assets		46,304	42,049
Current assets			
Debtors		160,705	74,028
Cash at bank and in hand		407	2,077
Total current assets		<u>161,112</u>	<u>76,105</u>
Creditors: amounts falling due within one year		(134,205)	(82,880)
Net current assets		26,907	(6,775)
Total assets less current liabilities		<u>73,211</u>	<u>35,274</u>
Accruals and deferred income		(29,435)	(36,622)
Total net Assets (liabilities)		43,776	(1,348)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>43,676</u>	<u>(1,448)</u>
Shareholders funds		<u>43,776</u>	<u>(1,348)</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 March 2011

And signed on their behalf by:

Mr M S Benning, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	20.00% Straight Line
Equipment	15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2009	61,774
additions	20,700
disposals	
revaluations	
transfers	
At 30 June 2010	<u>82,474</u>
Depreciation	
At 30 June 2009	19,725
Charge for year	16,445
on disposals	
At 30 June 2010	<u>36,170</u>
Net Book Value	
At 30 June 2009	42,049
At 30 June 2010	<u>46,304</u>

All fixed assets are initially recorded at cost.

3 Transactions with directors

The director who served the company during the year was Mr M S Benning.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.