

Registered Number 06178708

BENNING TRANSPORT LTD

Abbreviated Accounts

30 June 2011

BENNING TRANSPORT LTD

Registered Number 06178708

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	82,309	46,304
Total fixed assets		82,309	46,304
Current assets			
Debtors		194,481	160,705
Cash at bank and in hand		443	407
Total current assets		194,924	161,112
Creditors: amounts falling due within one year		(141,956)	(134,205)
Net current assets		52,968	26,907
Total assets less current liabilities		135,277	73,211
Creditors: amounts falling due after one year		(40,778)	(29,435)
Total net Assets (liabilities)		94,499	43,776
Capital and reserves			
Called up share capital		100	100
Profit and loss account		94,399	43,676
Shareholders funds		94,499	43,776

- a. For the year ending 30 June 2011 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 25 March 2012

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 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard 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 2010	82,474
additions	74,561
disposals	(31,854)
revaluations	
transfers	
At 30 June 2011	<u>125,181</u>

Depreciation	
At 30 June 2010	36,170
Charge for year	25,814
on disposals	(19,112)
At 30 June 2011	<u>42,872</u>

Net Book Value	
At 30 June 2010	46,304
At 30 June 2011	<u>82,309</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.