

Registered Number 06178708

BENNING TRANSPORT LTD

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	65,104	70,102
		<u>65,104</u>	<u>70,102</u>
Current assets			
Stocks		-	11,150
Debtors		165,318	149,966
Cash at bank and in hand		777	239
		<u>166,095</u>	<u>161,355</u>
Creditors: amounts falling due within one year		(111,653)	(99,925)
Net current assets (liabilities)		<u>54,442</u>	<u>61,430</u>
Total assets less current liabilities		<u>119,546</u>	<u>131,532</u>
Creditors: amounts falling due after more than one year		(8,943)	(23,847)
Total net assets (liabilities)		<u>110,603</u>	<u>107,685</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		110,503	107,585
Shareholders' funds		<u>110,603</u>	<u>107,685</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2013

And signed on their behalf by:

MR M S BENNING, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 10 - 20% reducing balance

Equipment - 15% on cost

Other accounting policies

Director

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

Related Party Transactions

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	125,606
Additions	19,849
Disposals	(23,026)
Revaluations	-
Transfers	-
At 30 June 2013	<u>122,429</u>
Depreciation	
At 1 July 2012	55,504
Charge for the year	12,314
On disposals	<u>(10,493)</u>

At 30 June 2013	<u>57,325</u>
Net book values	
At 30 June 2013	<u>65,104</u>
At 30 June 2012	<u>70,102</u>

Fixed assets

All fixed assets are initially recorded at cost.

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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