REGISTERED NUMBER: SC201368 (Scotland)

Abbreviated Accounts

for the Year Ended 30 November 2012

for

Benston Motor Engineers Limited

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Benston Motor Engineers Limited

Company Information
for the Year Ended 30 November 2012

DIRECTOR:	F Gillespie
SECRETARY:	Mrs S Gillespie
REGISTERED OFFICE:	Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU
REGISTERED NUMBER:	SC201368 (Scotland)
ACCOUNTANTS:	O'Haras Chartered Accountants Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU

Benston Motor Engineers Limited (Registered number: SC201368)

Abbreviated Balance Sheet
30 November 2012

	Notes	30/11/12 £	£	30/11/11 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		839,584		754,714
			839,584		754,714
CURRENT ASSETS					
Stocks		23,000		38,255	
Debtors		33,087		42,131	
Cash at bank and in hand		297,541		335,090	
		353,628		415,476	
CREDITORS					
Amounts falling due within one year		256,880		122,027	
NET CURRENT ASSETS			96,748		293,449
TOTAL ASSETS LESS CURRENT LIABILITIES			936,332		1,048,163
CREDITORS					
Amounts falling due after more than one year			-		179,960
NET ASSETS			936,332		868,203
CAPITAL AND RESERVES					
Called up share capital	4		60		60
Capital redemption reserve			50		50
Profit and loss account			936,222		868,093
SHAREHOLDERS' FUNDS			936,332		868,203

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 February 2013 and were signed by:

F Gillespie - Director

Notes to the Abbreviated Accounts for the Year Ended 30 November 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Improvements to property	- 2% on cost
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	170,000
AMORTISATION	
At 1 December 2011 and 30 November 2012	170,000
NET BOOK VALUE	
At 30 November 2012	-
At 30 November 2011	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2011	1,012,909
Additions	147,811
Disposals	(39,500)
At 30 November 2012	1,121,220
DEPRECIATION	
At 1 December 2011	258,195
Charge for year	53,569
Eliminated on disposal	(30,128)
At 30 November 2012	281,636
NET BOOK VALUE	
At 30 November 2012	839,584
At 30 November 2011	754,714

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/12 £	30/11/11 £
100	Ordinary	£1	50	50
10	Ordinary 'B' Shares	1	10	10
			60	60

5. ULTIMATE PARENT COMPANY

Ormidale Holdings (Scotland) Limited, a company in which Fraser Gillespie is a director, owns 100% of the share capital of Benston Motor Engineers Limited.

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 1072 of the Companies Act 2006.