Registered Number SC282575

BENSON PROPERTIES LIMITED

Abbreviated Accounts

31 March 2013

BENSON PROPERTIES LIMITED **Registered Number SC282575**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,341,893	2,341,893
		2,341,893	2,341,893
Current assets			
Debtors		249,028	104,000
Cash at bank and in hand		104,523	195,498
		353,551	299,498
Creditors: amounts falling due within one year		(2,849,484)	(2,803,628)
Net current assets (liabilities)		(2,495,933)	(2,504,130)
Total assets less current liabilities		(154,040)	(162,237)
Total net assets (liabilities)		(154,040)	(162,237)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(154,140)	(162,337)
Shareholders' funds		(154,040)	(162,237)

- For the year ending 31 March 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 17 December 2013

And signed on their behalf by:
B R Linton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises rents received net of value added tax.

Tangible assets depreciation policy
Investment properties is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Valuation information and policy
Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating result.

Other accounting policies
Going concern
The company meets its day to day working capital requirements through loans from the director and companies which he owns. On this basis, the director considers it appropriate to prepare accounts on the going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	2,341,893
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	2,341,893
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	-
Net book values	
At 31 March 2013	2,341,893

At 31 March 2012	2,341,893

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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