Registered Number SC282575

BENSON PROPERTIES LIMITED

Abbreviated Accounts

31 March 2015

BENSON PROPERTIES LIMITED **Registered Number SC282575**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,341,893	2,341,893
		2,341,893	2,341,893
Current assets			
Debtors		396,610	263,259
Cash at bank and in hand		57,297	147,746
		453,907	411,005
Creditors: amounts falling due within one year		(2,973,288)	(2,908,310)
Net current assets (liabilities)		(2,519,381)	(2,497,305)
Total assets less current liabilities		(177,488)	(155,412)
Total net assets (liabilities)		(177,488)	(155,412)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(177,588)	(155,512)
Shareholders' funds		(177,488)	(155,412)

- For the year ending 31 March 2015 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 23 December 2015

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

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 represents net sales of services, excluding value added tax.

Tangible assets depreciation policy

Investment property

Investment property 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 companies which the director owns. On this basis, the director considers it appropriate to prepare the accounts on the going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,341,893
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	2,341,893
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	-
Net book values	
	2,341,893

At 31 March 2015	
At 31 March 2014	2,341,893

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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.