

Registered Number SC282575

BENSON PROPERTIES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,341,893	2,341,893
		<u>2,341,893</u>	<u>2,341,893</u>
Current assets			
Debtors		404,300	396,610
Cash at bank and in hand		120,923	57,297
		<u>525,223</u>	<u>453,907</u>
Creditors: amounts falling due within one year		<u>(3,019,507)</u>	<u>(2,973,288)</u>
Net current assets (liabilities)		<u>(2,494,284)</u>	<u>(2,519,381)</u>
Total assets less current liabilities		<u>(152,391)</u>	<u>(177,488)</u>
Total net assets (liabilities)		<u>(152,391)</u>	<u>(177,488)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(152,491)	(177,588)
Shareholders' funds		<u>(152,391)</u>	<u>(177,488)</u>

- For the year ending 31 March 2016 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 20 December 2016

And signed on their behalf by:

B R Linton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

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 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 2015	2,341,893
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,341,893</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u><u>2,341,893</u></u>

At 31 March 2015

2,341,893

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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