Registered Number SC364081

BENACRE LIMITED

Abbreviated Accounts

31 August 2012

BENACRE LIMITED **Registered Number SC364081**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	-	697
		-	697
Current assets			
Cash at bank and in hand		1,901	9,187
		1,901	9,187
Creditors: amounts falling due within one year		(20,411)	(18,581)
Net current assets (liabilities)		(18,510)	(9,394)
Total assets less current liabilities		(18,510)	(8,697)
Total net assets (liabilities)		(18,510)	(8,697)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(18,610)	(8,797)
Shareholders' funds		(18,510)	(8,697)

- For the year ending 31 August 2012 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 30 May 2013

And signed on their behalf by:
J A O'Donnell, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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 invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Equipment & fittings - 20% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	1,025
Additions	-
Disposals	(1,025)
Revaluations	-
Transfers	-
At 31 August 2012	0
Depreciation	
At 1 September 2011	328
Charge for the year	105
On disposals	(433)
At 31 August 2012	0
Net book values	
At 31 August 2012	0
At 31 August 2011	697

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.