Registered Number SC369855

BENSONS PANTRY LIMITED

Abbreviated Accounts

30 June 2012

BENSONS PANTRY LIMITED **Registered Number SC369855**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*30/06/2012*	*31/12/2011*
		£	£
Fixed assets			
Intangible assets	2	64,323	73,512
Tangible assets	3	87,345	95,106
		151,668	168,618
Current assets			
Stocks		2,754	2,906
Debtors		17,882	16,907
Cash at bank and in hand		4,300	21,616
		24,936	41,429
Creditors: amounts falling due within one year		(170,004)	(209,543)
Net current assets (liabilities)		(145,068)	(168,114)
Total assets less current liabilities		6,600	504
Creditors: amounts falling due after more than one year		(5,638)	-
Total net assets (liabilities)		962	504
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		952	494
Shareholders' funds		962	504

- For the year ending 30 June 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 28 March 2013

And signed on their behalf by:
M Gamble, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Plant & machinery - 25% reducing balance
Motor vehicles - 25% reducing balance

Intangible assets amortisation policy
Acquired goodwill is written off in equal instalments over its estimated useful economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	91,890
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	91,890
Amortisation	
At 1 January 2012	18,378
Charge for the year	9,189
On disposals	0
At 30 June 2012	27,567
Net book values	
At 30 June 2012	64,323
At 31 December 2011	73,512

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	124,630
Additions	8,553
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	133,183
Depreciation	
At 1 January 2012	29,524

Charge for the year	16,314
On disposals	0
At 30 June 2012	45,838
Net book values	
At 30 June 2012	87,345
At 31 December 2011	95,106

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	30/06/2012	*31/12/2011*
	£	£
10 Ordinary shares of £1 each	10	10

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