Registered Number SC403334

BENCHMARK MOTOR COMPANY LIMITED

Abbreviated Accounts

31 July 2012

BENCHMARK MOTOR COMPANY LIMITED **Registered Number SC403334**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	18,000
Tangible assets	3	3,997
		21,997
Current assets		
Stocks		1,500
Debtors		14,600
Cash at bank and in hand		11,267
		27,367
Creditors: amounts falling due within one year		(41,393)
Net current assets (liabilities)		(14,026)
Total assets less current liabilities		7,971
Total net assets (liabilities)		7,971
Capital and reserves		
Called up share capital		100
Profit and loss account		7,871
Shareholders' funds		7,971

- For the year ending 31 July 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 31 July 2012

And signed on their behalf by:
Richard Fowle, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 year.

Tangible assets depreciation policy
Fixtures, fittings and equiment - 15% reducing balance
Motor vehicles - 25% reducing balance

Intangible assets amortisation policy
Goodwill - amortisation is provided to write off the asset over 7 years.

2 Intangible fixed assets

	£
Cost	
Additions	21,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	21,000
Amortisation	
Charge for the year	3,000
On disposals	-
At 31 July 2012	3,000
Net book values	
At 31 July 2012	18,000

3 Tangible fixed assets

	£
Cost	
Additions	4,820
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	4,820
Depreciation	
Charge for the year	823
On disposals	-
At 31 July 2012	823
Net book values	
At 31 July 2012	3,997

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