

**Registered Number 06959256**

**A Benson Developments Limited**

**Abbreviated Accounts**

**31 July 2011**

**A Benson Developments Limited**

**Registered Number 06959256**

**Company Information**

**Registered Office:**

Office 5.8 Floor 5  
Hanover House  
Hanover Street  
Liverpool  
Merseyside  
L1 3DZ

**Reporting Accountants:**

JPO Accountancy Limited

5th Floor Hanover House  
Hanover Street  
Liverpool  
Merseyside  
L1 3DZ

A Benson Developments Limited

Registered Number 06959256

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Investment property	2	934,383	867,546
		<u>934,383</u>	<u>867,546</u>
<b>Current assets</b>			
Stocks		431,359	0
Debtors		168,408	164,252
Cash at bank and in hand		7,645	0
Total current assets		<u>607,412</u>	<u>164,252</u>
<b>Creditors: amounts falling due within one year</b>	3	(187,291)	(99,856)
<b>Net current assets (liabilities)</b>		420,121	64,396
<b>Total assets less current liabilities</b>		<u>1,354,504</u>	<u>931,942</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(1,466,636)	(898,430)
<b>Total net assets (liabilities)</b>		<u>(112,132)</u>	<u>33,512</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Revaluation reserve		(59,757)	55,113
Profit and loss account		(52,475)	(21,701)
<b>Shareholders funds</b>		<u>(112,132)</u>	<u>33,512</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 November 2012

And signed on their behalf by:

**A B Benson, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2011

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Stocks**

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Investment Property**

<b>Cost Or Valuation</b>	<b>£</b>
At 01 August 2010	867,546
Additions	181,707
Revaluations	<u>(114,870)</u>
At 31 July 2011	<u>934,383</u>
<b>Net Book Value</b>	
At 31 July 2011	934,383
At 31 July 2010	<u>867,546</u>

3 **Creditors**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Secured Debts	1,473,258	904,286

4 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

5 **Controlling party note**

At the balance sheet date Mr. A. Benson & Mrs S. Benson are the controlling parties by virtue of their shareholdings.