

Company Registration No. 7189044 (England and Wales)

**BENCHMARK TRAINING & DEVELOPMENT LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

BENCHMARK TRAINING & DEVELOPMENT LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	176	-
Current assets			
Debtors		8,504	14,225
Cash at bank and in hand		8,431	21,859
		<u>16,935</u>	<u>36,084</u>
Creditors: amounts falling due within one year		(16,990)	(26,537)
Net current (liabilities)/assets		<u>(55)</u>	<u>9,547</u>
Net assets		<u>121</u>	<u>9,547</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		119	9,545
Total shareholders' funds		<u>121</u>	<u>9,547</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 15 June 2016

D WEBSTER
Director

Company Registration No. 7189044

BENCHMARK TRAINING & DEVELOPMENT LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies***Basis of preparation***

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	15%
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2 Tangible fixed assets

		Fixtures & fittings
Cost		£
At 1 April 2015	-	-
Additions	207	207
At 31 March 2016	207	207
Depreciation		
Charge for the year	31	31
At 31 March 2016	31	31
Net book value		
At 31 March 2016		176

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	2	2