

Registered number: 04407040

Benson Flynn Ltd

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2016**

Benson Flynn Ltd

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2016**

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The company's registered number is 04407040

Benson Flynn Ltd

**Registered Number: 04407040
BALANCE SHEET AT 31/08/2016**

2016

2015

| | NOTES | £ | £ |
|---|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 379 | 92 |
| CURRENT ASSETS | | | |
| Debtors (amounts falling due within one year) | | 27,983 | 43,756 |
| Cash at bank and in hand | | 1,136 | 280 |
| | | <u>29,119</u> | <u>44,036</u> |
| CREDITORS: Amounts falling due within one year | | <u>28,672</u> | <u>43,775</u> |
| NET CURRENT ASSETS | | 447 | 261 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>826</u> | <u>353</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 120 | 120 |
| Profit and loss account | | 706 | 233 |
| SHAREHOLDERS' FUNDS | | <u>826</u> | <u>353</u> |

For the year ending 31/08/2016 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 05/10/2016 and signed on their behalf
by**

A J Flynn
Director

Benson Flynn Ltd

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

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

| | |
|-----------|-------------------|
| Equipment | straight line 25% |
|-----------|-------------------|

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

| | Fixtures and Fittings | Equipment | Total |
|-------------------------|--------------------------------------|------------------|--------------|
| | £ | £ | £ |
| Cost | | | |
| At 01/09/2015 | 563 | 1,916 | 2,479 |
| Additions | - | 567 | 567 |
| At 31/08/2016 | <u>563</u> | <u>2,483</u> | <u>3,046</u> |
| Depreciation | | | |
| At 01/09/2015 | 562 | 1,825 | 2,387 |
| For the year | - | 280 | 280 |
| At 31/08/2016 | <u>562</u> | <u>2,105</u> | <u>2,667</u> |
| Net Book Amounts | | | |
| At 31/08/2016 | 1 | 378 | 379 |
| At 31/08/2015 | <u>1</u> | <u>91</u> | <u>92</u> |

Benson Flynn Ltd

3. SHARE CAPITAL

| | 2016 | <i>2015</i> |
|---|-------------|------------------|
| | £ | £ |
| Allotted, issued and fully paid: | | |
| 100 Ordinary shares of £1 each | 100 | <i>100</i> |
| 20 A ordinary shares of £1 each | <u>20</u> | <u><i>20</i></u> |
| | 120 | <i>120</i> |