

**BENCHMARK BUILDING SERVICES (UK) LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016**

BENCHMARK BUILDING SERVICES (UK) LTD
ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	9,412	2,595
Current assets			
Stocks		150	150
Debtors		10,155	19,995
Cash at bank and in hand		6,066	8,401
		<u>16,371</u>	<u>28,546</u>
Creditors: amounts falling due within one year		(4,474)	(4,372)
Net current assets		<u>11,897</u>	<u>24,174</u>
Total assets less current liabilities		21,309	26,769
Creditors: amounts falling due after more than one year		(3,263)	(7,847)
Net assets		<u>18,046</u>	<u>18,922</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		18,044	18,920
Total shareholders' funds		<u>18,046</u>	<u>18,922</u>

For the year ending 5 April 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 director acknowledges his 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 22 September 2016

Mr I Greer
Director

Company Registration No. 6023358

1 Accounting policies

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

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

Plant & machinery	25%
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2 Tangible fixed assets

Tangible fixed assets	Plant & machinery	Motor vehicles	Total
Cost	£	£	£
At 6 April 2015	7,013	2,000	9,013
Additions	11,983	-	11,983
Disposals	(6,410)	-	(6,410)
At 5 April 2016	12,586	2,000	14,586
Depreciation			
At 6 April 2015	4,657	1,761	6,418
Charge for the year	3,078	60	3,138
On disposals	(4,382)	-	(4,382)
At 5 April 2016	3,353	1,821	5,174
Net book value			
At 5 April 2016	9,233	179	9,412
At 5 April 2015	2,356	239	2,595

3 Share capital

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

