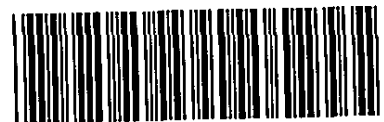


Company Registration No 02190366 (England and Wales)

BENFIELD SHRINK & SEAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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BENFIELD SHRINK & SEAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		42,653		48,948
Current assets					
Stocks		3,779		1,641	
Debtors		337,681		300,410	
Cash at bank and in hand		75,625		122,158	
		<u>417,085</u>		<u>424,209</u>	
Creditors, amounts falling due within one year		<u>(236,167)</u>		<u>(104,055)</u>	
Net current assets			180,918		320,154
Total assets less current liabilities			223,571		369,102
Provisions for liabilities			-		(6,943)
			<u>223,571</u>		<u>362,159</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			222,571		361,159
Shareholders' funds			<u>223,571</u>		<u>362,159</u>

BENFIELD SHRINK & SEAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13 March 2014

M P Cunningham
Director



Company Registration No 02190366

Mrs E Brown
Director



BENFIELD SHRINK & SEAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has cash resources and has no requirement for external funding, other than the reliance on invoice financing, as noted in note 6 to the accounts. The directors have a reasonable expectation the company has adequate resources to continue in operational existence for the foreseeable future. They continue to believe the going concern basis of accounting appropriate in preparing the annual financial statements.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance basis
Fixtures, fittings & equipment	15% reducing balance basis
Motor vehicles	25% reducing balance basis

1.4 Pensions

The company operates several defined contribution schemes for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

BENFIELD SHRINK & SEAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2013	236,314
Additions	1,490
Disposals	(150)
At 31 December 2013	<u>237,654</u>
Depreciation	
At 1 January 2013	187,366
On disposals	(150)
Charge for the year	7,785
At 31 December 2013	<u>195,001</u>
Net book value	
At 31 December 2013	<u>42,653</u>
At 31 December 2012	<u>48,948</u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>