Registered Number 06867291

Benchmark Learning Limited

Abbreviated Accounts

30 April 2011

Benchmark Learning Limited **Registered Number 06867291**

Company Information

Registered Office:
Errwood House
212 Moss Lane
Bramhall
Cheshire
SK7 1BD

Reporting Accountants:
Castletree Consultants Limited

Errwood House
212 Moss Lane
Bramhall
Cheshire
SK7 1BD

Benchmark Learning Limited **Registered Number 06867291**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			999		999
Fixed assets					
Tangible	2		5,925		6,970
			5,925		6,970
Current assets					
Debtors		18,854		5,850	
Cash at bank and in hand		558		1,020	
Total current assets		19,412		6,870	
Creditors: amounts falling due within one year		(24,783)		(13,789)	
Net current assets (liabilities)			(5,371)		(6,919)
Total assets less current liabilities			1,553		1,050
Total net assets (liabilities)			1,553		1,050
Capital and reserves					
Called up share capital	3		999		999
Profit and loss account			554		51
Shareholders funds			1,553		1,050

a. For the year ending 30 April 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 05 July 2011

And signed on their behalf by:
Mrs P Tivnan, 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 30 April 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	8,201
At 30 April 2011	8,201
Depreciation	
At 01 May 2010	1,231
Charge for year	1,045
At 30 April 2011	2,276
Net Book Value	
At 30 April 2011	5,925
At 30 April 2010	6,970

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
999 Ordinary shares of £1 each	999	999