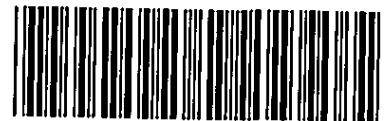


Company Number 2419916

**K H BENZ LTD**  
**ABBREVIATED ACCOUNTS**  
**AS AT 31<sup>ST</sup> DECEMBER 2006**

THURSDAY



\*A0Y3ZSCE\*  
A57 23/08/2007 720  
COMPANIES HOUSE

K H BENZ LTD  
BALANCE SHEET  
AS AT 31<sup>ST</sup> DECEMBER 2006

	Note	2006		2005	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,174		1,424
CURRENT ASSETS					
Stocks		22,190		28,943	
Debtors		14,517		46,458	
Cash at Bank and in Hand		31,130		4,628	
		<u>67,837</u>		<u>80,029</u>	
CREDITORS amounts falling due within one year		40,682		64,165	
NET CURRENT ASSETS			<u>27,155</u>		<u>15,864</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,329</u>		<u>17,288</u>
CREDITORS Amounts falling due after more than one year					
Shareholders Loans			19,729		16,153
CAPITAL AND RESERVES					
Called up Share Capital	3		90		90
Profit and Loss Account			8,510		1,045
			<u>28,329</u>		<u>17,288</u>

For the year ended 31<sup>st</sup> December 2006 the company was entitled to the exemption conferred by subsection (1) of section 249A Companies Act 1985

No notice has been deposited under subsection (2) of section 249B

The directors acknowledge their responsibilities for -

- (1) ensuring that the company keeps proper accounting records which comply with section 221, and
- (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Approved by the Board of Directors



Mr K H Benz

Dated 19<sup>th</sup> March 2007

# K H BENZ LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31<sup>ST</sup> DECEMBER 2006

### 1 ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

#### a Basis of preparation

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### b Turnover

Turnover represents net invoiced sales of goods (excluding VAT) to customers in the year

#### c Depreciation

Depreciation has been provided in equal amounts each year in order to write off the cost of fixed assets over their anticipated useful lives Estimated useful lives are

Motor Vehicle	4 years
Fixtures, Fittings & Office Equipment	10 years

#### d Stock

Stock is stated at the lower of cost and net realisable value

#### e Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes Provision is made for deferred tax only to the extent that it is probable that an actual liability will crystallise

#### f Pension scheme

The Company operates a defined contribution pension scheme The assets of the scheme are held separately from those of the Company in a separately administered fund Contributions are charged to the profit and loss account as they become payable in accordance with the scheme

### 2 TANGIBLE ASSETS

	Motor Vehicle	Fixtures, Fittings & Office Equip	Total
Cost	£	£	£
At 1 1 2006	15,318	15,772	31,090
Additions	0	687	687
Disposals	(15,318)	0	(15,318)
At 31 12 2006	0	16,459	16,459
Depreciation			
At 1 1 2006	15,000	14,666	29,666
Charge for the year	0	619	619
Disposals	(15,000)	0	(15,000)
At 31 12 2006	0	15,285	15,285
Net Book Values			
At 31 12 2006	0	1,174	1,174
At 31 12 2005	318	1,106	1,424

K H BENZ LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31<sup>ST</sup> DECEMBER 2006

Continued

3 CALLED UP SHARE CAPITAL	2006	2005
	£	£
Authorised		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
Issued		
90 Ordinary Shares of £1 each, fully paid	90	90
	<hr/>	<hr/>