Charles Bentley Associates Limited AMENDED. Abbreviated Accounts

31 March 2016

THURSDAY



06/04/2017 COMPANIES HOUSE #92

Charles Bentley Associates Limited

Registered number:

03954037

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016 £		2015 £
Fixed assets Tangible assets	2		-		1,026
Current assets Cash at bank and in hand		4,058		324	
Creditors: amounts falling d within one year	ue	(16,712)		(16,170)	
Net current liabilities	-		(12,654)		(15,846)
Net liabilities		- -	(12,654)	- -	(14,820)
Capital and reserves Called up share capital Profit and loss account	3		100 (12,754)		100 (14,920)
Shareholders' funds		- -	(12,654)	-	(14,820)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Bentley

Approved by the board on 29 December 2016

Charles Bentley Associates Limited Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Fixtures & Fittings

20% straight line

2	Tangible fixed assets			£	
	Cost At 1 April 2015 Disposals			11,890 (11,890)	
	At 31 March 2016 Depreciation				
	At 1 April 2015 On disposals			10,864 (10,864)	
	At 31 March 2016				
	Net book value At 31 March 2016				
	At 31 March 2015			1,026	
3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	-	100	100