

Registered number
03954037

Charles Bentley Associates Limited

Abbreviated Accounts

31 March 2015

Charles Bentley Associates Limited**Registered number:** 03954037**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,026	1,282
Current assets			
Cash at bank and in hand		324	(382)
Creditors: amounts falling due within one year		(16,170)	(14,905)
Net current liabilities		(15,846)	(15,287)
Net liabilities		(14,820)	(14,005)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(14,920)	(14,105)
Shareholders' funds		(14,820)	(14,005)

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

Director

Approved by the board on 23 December 2015

Charles Bentley Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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
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2 Tangible fixed assets

£

Cost

At 1 April 2014	11,890
At 31 March 2015	<u>11,890</u>

Depreciation

At 1 April 2014	10,608
Charge for the year	256
At 31 March 2015	10,864

Net book value

At 31 March 2015	1,026
At 31 March 2014	<u>1,282</u>

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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