

**REGISTERED NUMBER: 04639496 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2012  
FOR  
BENTLEY AUTOMOTIVE LIMITED**

**SATURDAY**



\*A10BPVYA\*

A89

22/12/2012

#161

COMPANIES HOUSE

---

# **BENTLEY AUTOMOTIVE LIMITED**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

---

# **BENTLEY AUTOMOTIVE LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2012**

---

<b>DIRECTORS:</b>	N I Bentley Mrs G E Bentley
<b>SECRETARY:</b>	N I Bentley
<b>REGISTERED OFFICE:</b>	4 Market Hill Clare Sudbury Suffolk CO10 8NN
<b>REGISTERED NUMBER:</b>	04639496 (England and Wales)
<b>ACCOUNTANTS</b>	Perry Douglass & Co Chartered Accountants 4 Market Hill Clare Sudbury Suffolk CO10 8NN
<b>BANKERS:</b>	NatWest 31 High Street Haverhill Suffolk CB9 8YY

# BENTLEY AUTOMOTIVE LIMITED

## ABBREVIATED BALANCE SHEET 31ST MARCH 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Intangible assets	2	2,208	4,858
Tangible assets	3	5,814	7,752
		<u>8,022</u>	<u>12,610</u>
<b>CURRENT ASSETS</b>			
Stocks		1,567	3,239
Debtors		18,171	21,576
Cash in hand		101	28
		<u>19,839</u>	<u>24,843</u>
<b>CREDITORS</b>			
Amounts falling due within one year		29,547	35,962
		<u>29,547</u>	<u>35,962</u>
<b>NET CURRENT LIABILITIES</b>		<u>(9,708)</u>	<u>(11,119)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,686)</u>	<u>1,491</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>271</u>	<u>436</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u>(1,957)</u>	<u>1,055</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		(2,057)	955
		<u>(1,957)</u>	<u>1,055</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,957)</u>	<u>1,055</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

# **BENTLEY AUTOMOTIVE LIMITED**

## **ABBREVIATED BALANCE SHEET - continued** **31ST MARCH 2012**

---

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21st December 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'N I Bentley', is written over a horizontal line.

N I Bentley - Director

The notes form part of these abbreviated accounts

# BENTLEY AUTOMOTIVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

---

### 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

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 25% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

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

### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2011 and 31st March 2012	26,500
<b>AMORTISATION</b>	
At 1st April 2011	21,642
Charge for year	2,650
At 31st March 2012	24,292
<b>NET BOOK VALUE</b>	
At 31st March 2012	2,208
At 31st March 2011	4,858

# BENTLEY AUTOMOTIVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2012

### 3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2011 and 31st March 2012	<u>43,524</u>
<b>DEPRECIATION</b>	
At 1st April 2011	35,772
Charge for year	<u>1,938</u>
At 31st March 2012	<u>37,710</u>
<b>NET BOOK VALUE</b>	
At 31st March 2012	<u>5,814</u>
At 31st March 2011	<u>7,752</u>

### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
60	'A' Ordinary	£1	60	60
40	'B' Ordinary	£1	40	40
			<u>100</u>	<u>100</u>