

REGISTERED NUMBER: 4866769 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2005

for

Bentley Brothers Joinery Limited



Bentley Brothers Joinery Limited

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for the Year Ended 31 August 2005

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Bentley Brothers Joinery Limited

Company Information
for the Year Ended 31 August 2005

DIRECTORS: C M Bentley
N P Bentley

SECRETARY: C M Bentley

REGISTERED OFFICE: Albert Works
Mount Pleasant Road
Pudsey, Leeds
West Yorkshire
LS28 7DY

REGISTERED NUMBER: 4866769 (England and Wales)

ACCOUNTANTS: Crayford S G Ltd
Chartered Accountants & Registered Auditors
Oakford House
291 Low Lane
Horsforth
Leeds
West Yorkshire
LS18 5NU

Bentley Brothers Joinery Limited**Abbreviated Balance Sheet****31 August 2005**

	Notes	31.8.05 £	31.8.04 £
FIXED ASSETS			
Tangible assets	2	15,089	13,901
CURRENT ASSETS			
Stocks		7,751	4,514
Debtors		2,361	3,651
Cash at bank and in hand		26,241	22,661
		<u>36,353</u>	<u>30,826</u>
CREDITORS			
Amounts falling due within one year		<u>20,602</u>	<u>41,959</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>15,751</u>	<u>(11,133)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,840</u>	<u>2,768</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>1,173</u>	<u>988</u>
		<u>29,667</u>	<u>1,780</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>29,665</u>	<u>1,778</u>
SHAREHOLDERS' FUNDS		<u>29,667</u>	<u>1,780</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Bentley Brothers Joinery Limited

Abbreviated Balance Sheet - continued

31 August 2005

These abbreviated accounts 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 June 2002).

ON BEHALF OF THE BOARD:



C M Bentley - Director

Approved by the Board on 2 November 2005

Bentley Brothers Joinery Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 August 2005**

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33.33% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2004	15,759
Additions	4,371
	<hr/>
At 31 August 2005	20,130
	<hr/>
DEPRECIATION	
At 1 September 2004	1,858
Charge for year	3,183
	<hr/>
At 31 August 2005	5,041
	<hr/>
NET BOOK VALUE	
At 31 August 2005	15,089
	<hr/>
At 31 August 2004	13,901
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Bentley Brothers Joinery Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.05	31.8.04
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.05	31.8.04
			£	£
2	Ordinary	1	<u>2</u>	<u>2</u>