

**Registered Number 05407194**

**A Bentley Limited**

**Abbreviated Accounts**

**31 March 2011**

**A Bentley Limited**

**Registered Number 05407194**

**Company Information**

**Registered Office:**

Horley Green House  
Horley Green Road  
Claremount  
Halifax  
West Yorkshire  
HX3 6AS

A Bentley Limited

Registered Number 05407194

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	1,280	1,600
Tangible	3	6,025	7,873
		<u>7,305</u>	<u>9,473</u>
<b>Current assets</b>			
Debtors		267	2,168
Total current assets		<u>267</u>	<u>2,168</u>
Creditors: amounts falling due within one year		(10,939)	(11,391)
Net current assets (liabilities)		(10,672)	(9,223)
Total assets less current liabilities		<u>(3,367)</u>	<u>250</u>
Creditors: amounts falling due after more than one year		0	(1,840)
Total net assets (liabilities)		<u>(3,367)</u>	<u>(1,590)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(3,368)	(1,591)
Shareholders funds		<u>(3,367)</u>	<u>(1,590)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 June 2011

And signed on their behalf by:

**A Bentley, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 the net amount receivable for goods supplied and services provided, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>3,200</u>
At 31 March 2011	<u>3,200</u>

**Amortisation**

At 01 April 2010	1,600
Charge for year	<u>320</u>
At 31 March 2011	<u>1,920</u>

**Net Book Value**

At 31 March 2011	1,280
At 31 March 2010	<u>1,600</u>

3 **Tangible fixed assets**

Total

Cost

£

<b>Cost</b>	<b>£</b>
At 01 April 2010	25,854
Additions	68
Disposals	<u>(977)</u>
At 31 March 2011	<u>24,945</u>
<b>Depreciation</b>	
At 01 April 2010	17,981
Charge for year	1,916
On disposals	<u>(977)</u>
At 31 March 2011	<u>18,920</u>
<b>Net Book Value</b>	
At 31 March 2011	6,025
At 31 March 2010	<u>7,873</u>

4 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1