

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**

**for**

**A Bentley Limited**

SATURDAY



A14 \*A7WSQLDT\* 03/07/2010 460  
COMPANIES HOUSE

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**for the Year Ended 31 March 2010**

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Company Information  
for the Year Ended 31 March 2010

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**DIRECTOR:** A Bentley

**SECRETARY:** Mrs A Bentley

**REGISTERED OFFICE:** Horley Green House  
Horley Green Road  
Claremount  
Halifax  
West Yorkshire  
HX3 6AS

**REGISTERED NUMBER** 5407194 (England and Wales)

**ACCOUNTANTS:** Horley Green Chartered Accountants  
Horley Green House  
Horley Green Road  
Claremount  
Halifax  
West Yorkshire  
HX3 6AS

**Abbreviated Balance Sheet**  
**31 March 2010**

	Notes	31 3.10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1,600		1,920
Tangible assets	3		7,873		10,259
			<u>9,473</u>		<u>12,179</u>
<b>CURRENT ASSETS</b>					
Debtors		2,168		2,510	
Cash at bank		-		2,057	
		<u>2,168</u>		<u>4,567</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		11,391		6,082	
<b>NET CURRENT LIABILITIES</b>			<u>(9,223)</u>		<u>(1,515)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>250</u>		<u>10,664</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			1,840		3,840
<b>NET (LIABILITIES)/ASSETS</b>			<u>(1,590)</u>		<u>6,824</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>(1,591)</u>		<u>6,823</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,590)</u>		<u>6,824</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 director on

17. 6. 10

and were signed by



A Bentley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2010**

**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

**Tangible fixed assets**

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

Tools & Equipment	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance
Computer Equipment	- 33% on cost

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	<b>3,200</b>
<b>AMORTISATION</b>	
At 1 April 2009	<b>1,280</b>
Charge for year	<b>320</b>
At 31 March 2010	<b>1,600</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>1,600</b>
At 31 March 2009	<b>1,920</b>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2010

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2009	25,714
Additions	140
At 31 March 2010	25,854
<b>DEPRECIATION</b>	
At 1 April 2009	15,455
Charge for year	2,526
At 31 March 2010	17,981
<b>NET BOOK VALUE</b>	
At 31 March 2010	7,873
At 31 March 2009	10,259

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
1	Ordinary	£1	1	1