REGISTERED NUMBER: 05407194 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

A Bentley Limited

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Company Information
for the Year Ended 30 June 2014

DIRECTOR:	A Bentley
SECRETARY:	Mrs A Bentley
REGISTERED OFFICE:	Horley Green House Horley Green Road Claremount Halifax West Yorkshire HX3 6AS
REGISTERED NUMBER:	05407194 (England and Wales)
ACCOUNTANTS:	Horley Green Chartered Accountants Horley Green House Horley Green Road Claremount Halifax West Yorkshire HX3 6AS

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Intangible assets	2		**320**		640
Tangible assets	3		**2,601**		3,854
			2,921		4,494
CURRENT ASSETS					
Debtors		**62**		192	
CREDITORS					
Amounts falling due within one year		**9,802**		12,315	
NET CURRENT LIABILITIES			**(9,740)**		(12,123)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(6,819)**		(7,629)
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**(6,820)**		(7,630)
SHAREHOLDERS' FUNDS			**(6,819)**		(7,629)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 30 March 2015 and were signed by:

A Bentley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2014

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

	Total £
COST	
At 1 July 2013 and 30 June 2014	**3,200**
AMORTISATION	
At 1 July 2013	**2,560**
Amortisation for year	**320**
At 30 June 2014	**2,880**
NET BOOK VALUE	
At 30 June 2014	**320**
At 30 June 2013	640

continued...

Notes to the Abbreviated Accounts - continued for the Year Ended 30 June 2014

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2013	**25,595**
Disposals	**(3,871)**
At 30 June 2014	**21,724**
DEPRECIATION	
At 1 July 2013	**21,741**
Charge for year	**855**
Eliminated on disposal	**(3,473)**
At 30 June 2014	**19,123**
NET BOOK VALUE	
At 30 June 2014	**2,601**
At 30 June 2013	3,854

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.14**	30.6.13
			£	£
1	Ordinary	£1	**1**	1

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 1072 of the Companies Act 2006.