

Registered number
5883808

Wayne Bentley Enterprises Limited

Abbreviated Accounts

31 July 2007

TUESDAY



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08/01/2008

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COMPANIES HOUSE

Wayne Bentley Enterprises Limited
Abbreviated Balance Sheet
as at 31 July 2007

	Notes	2007 £
Fixed assets		
Tangible assets	2	570
Current assets		
Stocks	1,922	
Creditors, amounts falling due within one year	(2,464)	
Net current liabilities		(542)
Net assets		<u>28</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		27
Shareholders' funds		<u>28</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



W Bentley
Director

Approved by the board on 11 December 2007

Wayne Bentley Enterprises Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets		£
Cost		
Additions		669
At 31 July 2007		<u>669</u>
Depreciation		
Charge for the year		99
At 31 July 2007		<u>99</u>
Net book value		
At 31 July 2007		<u>570</u>
3 Share capital		2007
		£
Authorised		
Ordinary shares of £1 each		<u>100</u>
	2007	2007
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	<u>1</u>