

Registered number  
5883808

Wayne Bentley Enterprises Limited

Abbreviated Accounts

31 July 2008

WEDNESDAY



A55 \*A60A18UA\* 108  
08/04/2009  
COMPANIES HOUSE

**Wayne Bentley Enterprises Limited**  
**Abbreviated Balance Sheet**  
**as at 31 July 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	480	570
<b>Current assets</b>			
Stocks		500	1,922
<b>Creditors: amounts falling due within one year</b>		(677)	(2,464)
<b>Net current liabilities</b>		<u>(177)</u>	<u>(542)</u>
<b>Net assets</b>		<u>303</u>	<u>28</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		302	27
<b>Shareholders' funds</b>		<u>303</u>	<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.

*Wayne Bentley*

W Bentley

Director

Approved by the board on 6 October 2008

**Wayne Bentley Enterprises Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2008**

**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**

	£
<b>Cost</b>	
At 1 August 2007	669
At 31 July 2008	<u>669</u>
<b>Depreciation</b>	
At 1 August 2007	99
Charge for the year	90
At 31 July 2008	<u>189</u>
<b>Net book value</b>	
At 31 July 2008	<u>480</u>
At 31 July 2007	<u>570</u>

**3 Share capital**

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	2008 No	2007 No
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>