

Registered number
5883808

Wayne Bentley Enterprises Limited

Abbreviated Accounts

31 July 2011



Wayne Bentley Enterprises Limited
Abbreviated Balance Sheet
as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	380	380
Current assets			
Stocks		500	500
Debtors		12,466	8,233
		<u>12,966</u>	<u>8,733</u>
Creditors amounts falling due within one year		<u>(13,319)</u>	<u>(9,046)</u>
Net current liabilities		(353)	(313)
Net assets		<u>27</u>	<u>67</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		26	66
Shareholders' funds		<u>27</u>	<u>67</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


W Bentley
Director
Approved by the board on 6 December 2011

Wayne Bentley Enterprises Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

1 Accounting policies

Basis of preparation

The accounts 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 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

At 1 August 2010 669

At 31 July 2011 669

Depreciation

At 1 August 2010 189

Charge for the year 100

At 31 July 2011 289

Net book value

At 31 July 2011 380

At 31 July 2010 480

3 Share capital

**2011
No**

**2010
No**

**2011
£**

**2010
£**

Allotted, called up and fully paid
 Ordinary shares of £1 each

1

1

1

1