

Registration number 6125618

Bentleys of Altrincham Limited

Abbreviated accounts

for the period 23 February 2007 to 29 February 2008

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Bentleys of Altrincham Limited

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Bentleys of Altrincham Limited

**Abbreviated balance sheet
as at 29 February 2008**

	Notes	2008	
		£	£
Current assets			
Cash at bank and in hand		10,063	
		<u>10,063</u>	
Creditors: amounts falling due within one year		(16,748)	
		<u></u>	
Net current liabilities			(6,685)
			<u></u>
Total assets less current liabilities			(6,685)
			<u></u>
Deficiency of assets			(6,685)
			<u></u>
Capital and reserves			
Called up share capital	2		1,000
Profit and loss account	3		(7,685)
			<u></u>
Shareholders' funds			(6,685)
			<u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Bentleys of Altrincham Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period 23 February 2007 to 29 February 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period 23 February 2007 to 29 February 2008 and

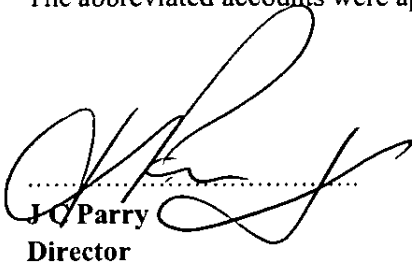
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 23 February 2009 and signed on its behalf by



.....
J. C. Parry
Director

The notes on page 3 form an integral part of these financial statements.

Bentleys of Altrincham Limited

Notes to the abbreviated financial statements for the period 23 February 2007 to 29 February 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2. Share capital	23/02/07 to 29/02/08 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
1,000 Ordinary shares of £1 each	1,000
Equity Shares	
1,000 Ordinary shares of £1 each	1,000

On the date of incorporation of the company on 23 February 2007, 1,000 ordinary shares were issued at par value.

3. Reserves	Profit and loss account £	Total £
Loss for the period	(7,685)	(7,685)