

Company Registration No. 06419389 (England and Wales)

ANTHONY BENTLEY CLASSICS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

ANTHONY BENTLEY CLASSICS LIMITED

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ANTHONY BENTLEY CLASSICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Cash at bank and in hand		1		1	
Creditors: amounts falling due within one year		(1,500)		(1,200)	
Total assets less current liabilities			(1,499)		(1,199)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(1,500)		(1,200)
Shareholder's funds			(1,499)		(1,199)

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 July 2017

Mr A E Bentley
Director

Company Registration No. 06419389

ANTHONY BENTLEY CLASSICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the continued support of the company's director.

If the company was unable to continue in operational existence for the foreseeable future, adjustments would have to be made to provide for further liabilities that might arise.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Turnover

Turnover represents amounts receivable for rent.

2 Share capital

Allotted, called up and fully paid

1 Ordinary share of £1 each

2016	2015
£	£
1	1
<u>1</u>	<u>1</u>

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.