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REGISTERED NUMBER: 06748153 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 13 November 2008 to 30 November 2009

for

Bentley Rice Associates Ltd



Bentley Rice Associates Ltd

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for the Period 13 November 2008 to 30 November 2009

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Bentley Rice Associates Ltd

Company Information
for the Period 13 November 2008 to 30 November 2009

DIRECTORS:

A S Bentley
T G Rice

SECRETARY:

T G Rice

REGISTERED OFFICE:

158 Hemper Lane
Greenhill
Sheffield
S8 7FE

REGISTERED NUMBER:

06748153 (England and Wales)

ACCOUNTANTS:

TDG Keyworth & Co Limited
158 Hemper Lane
Greenhill
Sheffield
S8 7FE

Bentley Rice Associates Ltd

Abbreviated Balance Sheet
30 November 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,053
CURRENT ASSETS			
Debtors		6,263	
Cash at bank		2,065	
		<u>8,328</u>	
CREDITORS			
Amounts falling due within one year		<u>2,742</u>	
NET CURRENT ASSETS			<u>5,586</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>6,639</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>6,637</u>
SHAREHOLDERS' FUNDS			<u><u>6,639</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on . . . and were signed on its behalf by



T G Rice - Director

Bentley Rice Associates Ltd

Notes to the Abbreviated Accounts
for the Period 13 November 2008 to 30 November 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,169
At 30 November 2009	1,169
DEPRECIATION	
Charge for period	116
At 30 November 2009	116
NET BOOK VALUE	
At 30 November 2009	1,053

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	£
2 Ordinary Shares		2