

Registered Number 06920925

BENTLEY GRANGE LIMITED

Abbreviated Accounts

31 March 2012

BENTLEY GRANGE LIMITED

Registered Number 06920925

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	43,500	49,500
Tangible	3	<u>17,393</u>	<u>20,172</u>
Total fixed assets		60,893	69,672
Current assets			
Stocks		34,020	35,604
Debtors		803	1,602
Cash at bank and in hand		36,832	8,917
Total current assets		<u>71,655</u>	<u>46,123</u>
Creditors: amounts falling due within one year		(99,520)	(111,518)
Net current assets		(27,865)	(65,395)
Total assets less current liabilities		<u>33,028</u>	<u>4,277</u>
Total net Assets (liabilities)		33,028	4,277
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>33,027</u>	<u>4,276</u>
Shareholders funds		<u>33,028</u>	<u>4,277</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 June 2012

And signed on their behalf by:

C M Moorhouse, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer	33.00% Straight Line
Implements and equipment	15.00% Straight Line
Vehicles, tractors and harvesters	25.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	60,000
At 31 March 2012	<u>60,000</u>

Depreciation	
At 31 March 2011	10,500
Charge for year	6,000
At 31 March 2012	<u>16,500</u>

Net Book Value	
At 31 March 2011	49,500
At 31 March 2012	<u>43,500</u>

Acquired goodwill is written off in equal installments over its estimated useful economic life.

3 **Tangible fixed assets**

Cost	£
At 31 March 2011	27,798
additions	2,453
disposals	(73)
revaluations	
transfers	
At 31 March 2012	<u>30,178</u>

Depreciation	
At 31 March 2011	7,626
Charge for year	5,189
on disposals	<u>(30)</u>
At 31 March 2012	<u>12,785</u>
Net Book Value	
At 31 March 2011	20,172
At 31 March 2012	<u>17,393</u>

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Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1