

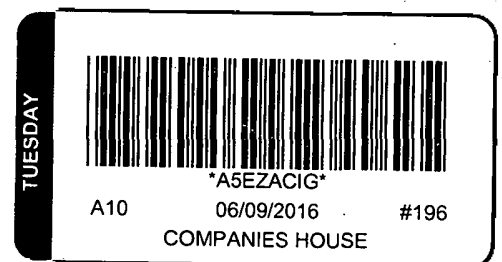
*Statutory Accounts*

**BENTLEY GRANGE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

**Company Registration No. 06920925 (England and Wales)**



**MILNES & CO**  
Chartered Accountants

Premier House, Bradford Road, Cleckheaton BD19 3TT  
Zeal Court, Moorfield Road, Yeadon, Leeds LS19 7BN

# **BENTLEY GRANGE LIMITED**

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# BENTLEY GRANGE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Intangible assets	2		19,500		25,500
Tangible assets	2		42,668		18,962
			<u>62,168</u>		<u>44,462</u>
<b>Current assets</b>					
Stocks		33,691		39,091	
Debtors		1,010		705	
Cash at bank and in hand		104,943		161,477	
		<u>139,644</u>		<u>201,273</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(125,081)</u>		<u>(201,346)</u>	
<b>Net current assets/(liabilities)</b>			<u>14,563</u>		<u>(73)</u>
<b>Total assets less current liabilities</b>			<u>76,731</u>		<u>44,389</u>
<b>Provisions for liabilities</b>			<u>(8,533)</u>		<u>-</u>
			<u>68,198</u>		<u>44,389</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			68,197		44,388
<b>Shareholders' funds</b>			<u>68,198</u>		<u>44,389</u>

# **BENTLEY GRANGE LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2016**

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For the financial year ended 31 March 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 members have 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 2016



C M Moorhouse  
Director

Company Registration No. 06920925

# BENTLEY GRANGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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).

#### 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 (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 Goodwill

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

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer	33% Straight line
Implements and equipment	15% Straight line
Vehicles, tractors and harvesters	25% Straight line

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2015	60,000	50,160	110,160
Additions	-	32,925	32,925
Disposals	-	(1,813)	(1,813)
At 31 March 2016	60,000	81,272	141,272
<b>Depreciation</b>			
At 1 April 2015	34,500	31,198	65,698
On disposals	-	(1,813)	(1,813)
Charge for the year	6,000	9,219	15,219
At 31 March 2016	40,500	38,604	79,104
<b>Net book value</b>			
At 31 March 2016	19,500	42,668	62,168
At 31 March 2015	25,500	18,962	44,462

# BENTLEY GRANGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2016**

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3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>