

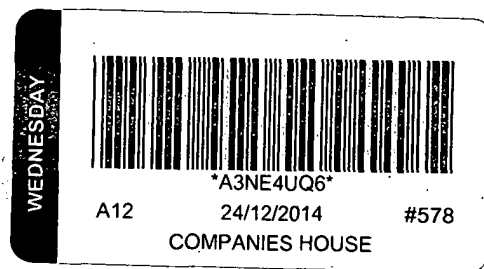
Statutory Accounts

BENTLEY GRANGE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

Company Registration No. 06920925 (England and Wales)



MILNES & CO
Chartered Accountants

Premier House, Bradford Road, Cleckheaton BD19 3TT

BENTLEY GRANGE LIMITED

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BENTLEY GRANGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2	31,500		37,500	
Tangible assets	2	24,486		28,469	
			55,986		65,969
Current assets					
Stocks		39,765		36,846	
Debtors		1,341		1,393	
Cash at bank and in hand		114,174		82,385	
		155,280		120,624	
Creditors: amounts falling due within one year		(150,638)		(166,767)	
Net current assets/(liabilities)			4,642		(46,143)
Total assets less current liabilities			60,628		19,826
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			60,627		19,825
Shareholders' funds			60,628		19,826

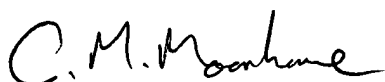
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 19 December 2014



C M Moorhouse
Director

Company Registration No. 06920925

BENTLEY GRANGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

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 £
Cost			
At 1 April 2013	60,000	46,771	106,771
Additions	-	2,703	2,703
At 31 March 2014	60,000	49,474	109,474
Depreciation			
At 1 April 2013	22,500	18,302	40,802
Charge for the year	6,000	6,686	12,686
At 31 March 2014	28,500	24,988	53,488
Net book value			
At 31 March 2014	31,500	24,486	55,986
At 31 March 2013	37,500	28,469	65,969

BENTLEY GRANGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>