

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

SCOTT BENTLEY ASSOCIATES LIMITED

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For The Year Ended 31 December 2013

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COMPANY INFORMATION  
For The Year Ended 31 December 2013

**DIRECTORS:**

S H Bentley  
Mrs R C L Bentley

**REGISTERED OFFICE:**

19 Tithby Road  
Bingham  
Nottingham  
NG13 8GP

**REGISTERED NUMBER:**

07457993 (England and Wales)

**ACCOUNTANTS:**

Parkhurst Hill  
Plym House  
3 Longbridge Road  
Marsh Mills  
Plymouth  
Devon  
PL6 8LT

ABBREVIATED BALANCE SHEET31 December 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		584		991
<b>CURRENT ASSETS</b>					
Debtors		13,789		8,777	
Cash at bank		<u>50,141</u>		<u>49,163</u>	
		63,930		57,940	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,374</u>		<u>15,827</u>	
<b>NET CURRENT ASSETS</b>			<u>45,556</u>		<u>42,113</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>46,140</u>		<u>43,104</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>45,940</u>		<u>42,904</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>46,140</u>		<u>43,104</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
31 December 2013

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 27 June 2014 and were signed on its behalf by:

S H Bentley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 December 2013**

**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 is recognised when services are physically carried out.

**Tangible fixed assets**

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>1,331</u>
<b>DEPRECIATION</b>	
At 1 January 2013	340
Charge for year	<u>407</u>
At 31 December 2013	<u>747</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>584</u>
At 31 December 2012	<u>991</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
For The Year Ended 31 December 2013

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2013 and 31 December 2012:

	2013	2012
	£	£
<b>Mrs R C L Bentley</b>		
Balance outstanding at start of year	-	-
Amounts advanced	10,000	-
Amounts repaid	(6,800)	-
Balance outstanding at end of year	<u>3,200</u>	<u>-</u>

This loan has now been repaid in full.

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.