

BENTLEY SMITH LTD

**Company Registration Number:
07643054 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

BENTLEY SMITH LTD

Company Information for the Period Ended 31st May 2013

Director:	Richard Mark Smith Joanna Louise Smith
Company secretary:	Richard Mark Smith
Registered office:	5 Coles Lane Chewton Mendip Radstock BA3 4NF GB-ENG
Company Registration Number:	07643054 (England and Wales)

BENTLEY SMITH LTD

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	500
Total current assets:		<u>0</u>	<u>500</u>
Creditors			
Creditors: amounts falling due within one year	2	<u>985</u>	<u>0</u>
Net current assets (liabilities):		<u>(985)</u>	<u>500</u>
Total assets less current liabilities:		(985)	500
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(985)</u></u>	<u><u>500</u></u>

The notes form part of these financial statements

BENTLEY SMITH LTD

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	500	500
Profit and Loss account:		(1,485)	0
Total shareholders funds:		<u>(985)</u>	<u>500</u>

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Mark Smith

Status: Director

The notes form part of these financial statements

BENTLEY SMITH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

BENTLEY SMITH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Creditors: amounts falling due within one year

	2013	2012
	£	£
Other creditors:	985	0
Total:	985	0

BENTLEY SMITH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Preference shares:	0	0.00	0
Total share capital:			<u>500</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Preference shares:	0	0.00	0
Total share capital:			<u>500</u>

BENTLEY SMITH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4 . Transactions with directors

Name of director receiving advance or credit:	Richard Mark Smith	
Description of the transaction:	Director Loan	
Balance at 01st June 2012:		0
Advances or credits made:		985
Advances or credits repaid:		0
Balance at 31st May 2013:		<u>985</u>

