

Registered number
07760130

Bentley Consulting Services (UK) Ltd

Abbreviated Accounts

31 December 2014

Bentley Consulting Services (UK) Ltd**Registered number:** 07760130**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	99	446
Current assets			
Debtors		13,440	12,646
Cash at bank and in hand		32,455	18,037
		<u>45,895</u>	<u>30,683</u>
Creditors: amounts falling due within one year		<u>(28,767)</u>	<u>(30,396)</u>
Net current assets		17,128	287
Net assets		<u>17,227</u>	<u>733</u>
Capital and reserves			
Called up share capital	3	14	10
Profit and loss account		17,213	723
Shareholders' funds		<u>17,227</u>	<u>733</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Bentley

Director

Approved by the board on 29 September 2015

for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	33% straight line
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2 Tangible fixed assets

£

Cost

At 1 January 2014	1,314
Additions	149
At 31 December 2014	<u>1,463</u>

Depreciation

At 1 January 2014	868
Charge for the year	496
At 31 December 2014	<u>1,364</u>

Net book value

At 31 December 2014	99
At 31 December 2013	446

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	7	7	3
B Ordinary shares	£1 each	7	7	7
			<u>14</u>	<u>10</u>
	Nominal value	Number	Amount £	

Shares issued during the period:

Ordinary shares

£1 each

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