

ABBREVIATED ACCOUNTS
FOR THE PERIOD
3 MARCH 2015 TO 31 MARCH 2016
FOR
BENTLEY & BENTLEY DEVELOPMENTS LIMITED

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FOR THE PERIOD 3 MARCH 2015 TO 31 MARCH 2016**

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BENTLEY & BENTLEY DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 3 MARCH 2015 TO 31 MARCH 2016

DIRECTOR:	Mr D M Bentley
REGISTERED OFFICE:	Fulford House Newbold Terrace Leamington Spa Warwickshire CV32 4EA
REGISTERED NUMBER:	09469082 (England and Wales)
ACCOUNTANTS:	TGFP Chartered Accountants Fulford House Newbold Terrace Leamington Spa Warwickshire CV32 4EA

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		16,460
CURRENT ASSETS			
Cash at bank		40,000	
CREDITORS			
Amounts falling due within one year		<u>56,255</u>	
NET CURRENT LIABILITIES			<u>(16,255)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>205</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>105</u>
SHAREHOLDERS' FUNDS			<u>205</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 29 November 2016 and were signed by:

Mr D M Bentley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 MARCH 2015 TO 31 MARCH 2016**

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 January 2015).

Turnover

Turnover represents sales of services.

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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	22,015
At 31 March 2016	22,015
DEPRECIATION	
Charge for period	5,555
At 31 March 2016	5,555
NET BOOK VALUE	
At 31 March 2016	16,460

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.