

**Registered Number 07457993**

**Scott Bentley Associates Ltd**

**Abbreviated Accounts**

**31 December 2011**

**Scott Bentley Associates Ltd**

**Registered Number 07457993**

**Company Information**

**Registered Office:**

19 Tithby Road

Bingham

Nottingham

NG13 8GP

Scott Bentley Associates Ltd

Registered Number 07457993

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
<b>Current assets</b>			
Debtors		10,547	
Cash at bank and in hand		43,590	
Total current assets		<u>54,137</u>	-
<b>Creditors: amounts falling due within one year</b>		(18,264)	
<b>Net current assets (liabilities)</b>		35,873	
<b>Total assets less current liabilities</b>		<u>35,873</u>	-
<b>Total net assets (liabilities)</b>		<u>35,873</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	2	
Profit and loss account		35,871	
<b>Shareholders funds</b>		<u>35,873</u>	-

- 
- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 July 2012

And signed on their behalf by:

**S H Bentley, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2011

**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.

**2 Share capital**

2011  
£

**Allotted, called up and fully  
paid:**

2 Ordinary shares of £1 each

2

**3 Transactions with  
directors**

At 31 December 2011 the Directors owed the Company £2,023. This was the maximum extent of the loan during the year which was interest free and has since been repaid.