

**Registered Number 08798169**

**SCANES BENTLEY & ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	3,688
		<u>3,688</u>
<b>Current assets</b>		
Debtors		73,165
Cash at bank and in hand		124,166
		<u>197,331</u>
<b>Creditors: amounts falling due within one year</b>		(86,048)
<b>Net current assets (liabilities)</b>		<u>111,283</u>
<b>Total assets less current liabilities</b>		<u>114,971</u>
<b>Total net assets (liabilities)</b>		<u>114,971</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		114,871
<b>Shareholders' funds</b>		<u>114,971</u>

- For the year ending 31 December 2014 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.

Approved by the Board on 2 September 2015

And signed on their behalf by:

**Mr S C Bentley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover comprises consultancy services, excluding VAT at a flat rate where appropriate and is recognised in the period in which the services are provided.

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance basis

**Other accounting policies****PENSION COSTS**

Pension costs comprise contributions to the director's personal pension scheme and are charged to the profit and loss account in the period in which payment is agreed.

**FOREIGN CURRENCIES**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	4,917
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>4,917</u>
<b>Depreciation</b>	
Charge for the year	1,229
On disposals	-
At 31 December 2014	<u>1,229</u>
<b>Net book values</b>	
At 31 December 2014	<u><u>3,688</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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