

A J Bentley Ltd
Unaudited Accounts
30 September 2014

Company No. 00554276

A J Bentley Ltd BALANCE SHEET
COMPANIES HOUSE ACCOUNTS

Page &[PAGE]

at 30 September 2014

	2014	2013
	£	£
Fixed assets	12,268	12,628
Current assets	14,154	14,372
Creditors: Amounts falling due within one year	(116,206)	(66,717)
Net current liabilities	(102,052)	(52,345)
Total assets less current liabilities	(89,784)	(39,717)
Net liabilities	(89,784)	(39,717)
Called up share capital	5,000	5,000
Profit and loss account	(94,784)	(44,717)
Capital and reserves	(89,784)	(39,717)

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 September 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30

And signed on its behalf by:

P. Langford

Director

30 September 2014

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.