

Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

Bentley Consultants Limited

THURSDAY



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25/10/2007

COMPANIES HOUSE

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Bentley Consultants Limited

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for the Year Ended 30 June 2007

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DIRECTOR:

M Swerling

SECRETARY:

Mrs L Swerling

REGISTERED OFFICE:

Suite 5R03, East Block
Elstree Business Centre
Elstree Way
Borehamwood
Hertfordshire
WD6 1RX

REGISTERED NUMBER:

3925545 (England and Wales)

ACCOUNTANTS:

Lerman Jacobs Davis
Roman House
13 High Street
Elstree
Hertfordshire
WD6 3EP

Abbreviated Balance Sheet30 June 2007

	Notes	30.6 07 £	£	30 6 06 £	£
FIXED ASSETS					
Tangible assets	2		1,026		620
CURRENT ASSETS					
Debtors		4,460		16,620	
Cash at bank and in hand		54,881		37,765	
		59,341		54,385	
CREDITORS					
Amounts falling due within one year		8,214		5,114	
NET CURRENT ASSETS			51,127		49,271
TOTAL ASSETS LESS CURRENT LIABILITIES			52,153		49,891
CAPITAL AND RESERVES					
Called up share capital	3		25,000		25,000
Profit and loss account			27,153		24,891
SHAREHOLDERS' FUNDS			52,153		49,891

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

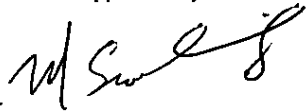
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 12 October 2007 and were signed by

M Swerling - Director



The notes form part of these abbreviated accounts

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 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on cost and 25% on cost
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	2,261
Additions	974
Disposals	(1,026)
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At 30 June 2007	2,209
	<hr/>
DEPRECIATION	
At 1 July 2006	1,641
Charge for year	468
Eliminated on disposal	(926)
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At 30 June 2007	1,183
	<hr/>
NET BOOK VALUE	
At 30 June 2007	1,026
	<hr/>
At 30 June 2006	620
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.6.07 £	30.6.06 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted and issued Number	Class	Nominal value	30.6.07 £	30.6.06 £
25,000	Share capital 1	£1	<u>25,000</u>	<u>25,000</u>