

REGISTERED NUMBER: 03925545 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

Bentley Consultants Limited

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Bentley Consultants Limited

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for the Year Ended 30 June 2008

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Bentley Consultants Limited

Company Information
for the Year Ended 30 June 2008

DIRECTOR:

M Swerling

SECRETARY:

Mrs L Swerling

REGISTERED OFFICE:

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

REGISTERED NUMBER:

03925545 (England and Wales)

ACCOUNTANTS:

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


Bentley Consultants Limited

Report of the Accountants to the Director of
Bentley Consultants Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2008 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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

20 February 2009

This page does not form part of the abbreviated accounts

Bentley Consultants Limited

Abbreviated Balance Sheet
30 June 2008

	Notes	30.6.08 £	£	30.6.07 £	£
FIXED ASSETS					
Tangible assets	2		392		1,026
CURRENT ASSETS					
Debtors		3,565		4,460	
Cash at bank and in hand		54,990		54,881	
		58,555		59,341	
CREDITORS					
Amounts falling due within one year		8,162		8,214	
NET CURRENT ASSETS			50,393		51,127
TOTAL ASSETS LESS CURRENT LIABILITIES			50,785		52,153
CAPITAL AND RESERVES					
Called up share capital	3		25,000		25,000
Profit and loss account			25,785		27,153
SHAREHOLDERS' FUNDS			50,785		52,153

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 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 20 February 2009 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 2007).

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 2007 and 30 June 2008	<u>2,209</u>
DEPRECIATION	
At 1 July 2007	1,183
Charge for year	<u>634</u>
At 30 June 2008	<u>1,817</u>
NET BOOK VALUE	
At 30 June 2008	<u>392</u>
At 30 June 2007	<u>1,026</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted and issued:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
25,000	Share capital 1	£1	<u>25,000</u>	<u>25,000</u>