

Registered Number 03925545

Bentley Consultants Limited

Abbreviated Accounts

30 June 2011

Bentley Consultants Limited

Registered Number 03925545

Company Information

Registered Office:

3rd Floor
Elstree House
Elstree Way
Borehamwood
Hertfordshire
WD6 1SD

Reporting Accountants:

Lerman Jacobs Davis

510 Centennial Park
Centennial Avenue
Elstree
Hertfordshire
WD6 3FG

Bentley Consultants Limited

Registered Number 03925545

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	178	357
		<u>178</u>	<u>357</u>
Current assets			
Debtors		2,394	3,281
Cash at bank and in hand		42,743	34,741
Total current assets		<u>45,137</u>	<u>38,022</u>
Creditors: amounts falling due within one year		(10,801)	(7,300)
Net current assets (liabilities)		34,336	30,722
Total assets less current liabilities		<u>34,514</u>	<u>31,079</u>
Total net assets (liabilities)		<u>34,514</u>	<u>31,079</u>
Capital and reserves			
Called up share capital	3	25,000	25,000
Profit and loss account		9,514	6,079
Shareholders funds		<u>34,514</u>	<u>31,079</u>

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- a. For the year ending 30 June 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 10 February 2012

And signed on their behalf by:

M Swerling, 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 30 June 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 represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 July 2010	-	<u>2,745</u>
At 30 June 2011	-	<u>2,745</u>
Depreciation		
At 01 July 2010		2,388
Charge for year	-	<u>179</u>
At 30 June 2011	-	<u>2,567</u>
Net Book Value		
At 30 June 2011		178
At 30 June 2010	-	<u>357</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

25000 Ordinary shares of £1
each

25,000

25,000