
A BENTLEY WILLIAMS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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COMPANIES HOUSE

A BENTLEY WILLIAMS LIMITED
REGISTERED NUMBER: 5622656

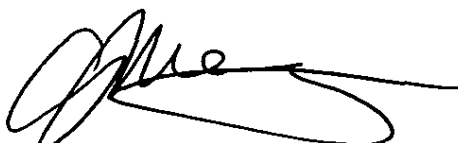
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		7,696		8,083
CURRENT ASSETS					
Stocks		-		1,700	
Debtors		5,897		5,069	
Cash at bank		9,673		-	
		<u>15,570</u>		<u>6,769</u>	
CREDITORS: amounts falling due within one year		<u>(27,876)</u>		<u>(19,831)</u>	
NET CURRENT LIABILITIES			<u>(12,306)</u>		<u>(13,062)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,610)</u>		<u>(4,979)</u>
CREDITORS: amounts falling due after more than one year			<u>-</u>		<u>(1,556)</u>
NET LIABILITIES			<u>(4,610)</u>		<u>(6,535)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(4,611)</u>		<u>(6,536)</u>
SHAREHOLDERS' DEFICIT			<u>(4,610)</u>		<u>(6,535)</u>

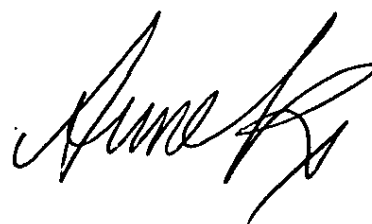
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 23 October 2009.

A J Maag
Director



A Fox
Director



The notes on pages 2 to 3 form part of these financial statements.

A BENTLEY WILLIAMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	25%	reducing balance
Motor vehicles	-	25%	reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2008	12,202
Additions	2,173
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At 31 March 2009	14,375
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DEPRECIATION	
At 1 April 2008	4,119
Charge for the year	2,560
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At 31 March 2009	6,679
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NET BOOK VALUE	
At 31 March 2009	7,696
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At 31 March 2008	8,083
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A BENTLEY WILLIAMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

3. SHARE CAPITAL

	2009 £	2008 £
AUTHORISED		
100 Ordinary shares of £1 each	100	100
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ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	1	1
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