

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Bentley-Leek Properties (JV3) Limited

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29/10/2009

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COMPANIES HOUSE

Bentley-Leek Properties (JV3) Limited

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for the Year Ended 31 December 2008

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Bentley-Leek Properties (JV3) Limited

Company Information
for the Year Ended 31 December 2008

DIRECTORS:

M A Bentley-Leek
M Dervish

SECRETARY:

M Dervish

REGISTERED OFFICE:

St Nicholas House
14 The Mount
Guildford
Surrey
GU2 4HN

REGISTERED NUMBER:

06132055 (England and Wales)

ACCOUNTANTS:

The New Bryant Partnership
75 Park Lane
Croydon
Surrey
CR9 1XS

Bentley-Leek Properties (JV3) Limited

Abbreviated Balance Sheet

31 December 2008

	31.12.08 £	31.12.07 £
CURRENT ASSETS		
Stocks	38,613	-
Debtors	2	2
	<u>38,615</u>	<u>2</u>
CREDITORS		
Amounts falling due within one year	39,613	-
	<u>(998)</u>	<u>2</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(998)</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(998)</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(1,000)	-
	<u>(998)</u>	<u>2</u>
SHAREHOLDERS' FUNDS		
	<u>(998)</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

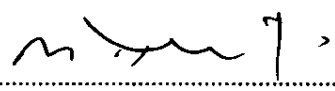
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Board of Directors on 28/10/09 and were signed on its behalf by:


.....
M A Bentley-Leek - Director


.....
M Dervish - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

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).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Ordinary	£1	100	100

Allotted and issued:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Ordinary	£1	2	2