

Bentley Motors (1931) Limited

Balance Sheet

March 31 2011

SL 304613.

	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>	500	1000

Current Assets

Stock
Bank

13984 0	15742 128
13984	15870

Current Liabilities

Vat
Corporation Tax
Trade creditors
Inter Company Creditors
Bank

0 0 600 1410 3460 5470 8514	214 0 218 6016 0 6448 9422
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Net Current Assets

Net assets

9014 10422

Share Capital
Profit & Loss Acct

1000 1000
8014 9422

9014 10422

The company is entitled to exemption from audit under Sect 477 of the Companies Act 2006 for the period to March 31 2011

The members have not required the company to obtain an audit of its financial statements for the year ended March 31 2010 1

The director acknowledges his responsibilities for;

a) Ensuring that the company keeps accounting records which comply with Sect 386 & 387 of the Companies Act 2006 and

b) Preparing financial statements which give a true & fair view of the state of affairs of the company as at the end of each financial year in accordance with the requirements of Sect 394 & 395 & which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the Company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies act 2006 relating to small companies & with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Fraser Ewart Director

December 7 2011

WEDNESDAY



SCT
"S0051AT6"
14/12/2011
COMPANIES HOUSE
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