

Bentley Motors (1931) Ltd

Statement of Accounts

March 31 2012

WEDNESDAY



S1NMZN9D

12/12/2012

#41

SCT

COMPANIES HOUSE

Borders Accounting Services
ML8 5RF

Bentley Motors (1931) Limited

Balance Sheet

March 31 2012

	<u>2012</u> £	<u>2011</u> £
<u>Fixed Assets</u>	500	500
<u>Current Assets</u>		
Stock	3079	13984
Bank	0	0
Cash		0
	<u>3079</u>	<u>13984</u>
<u>Current Liabilities</u>		
Vat	0	0
Corporation Tax	0	0
Trade creditors	0	600
Inter Company Creditors	0	1410
Bank	0	3460
	<u>0</u>	<u>5470</u>
Net Current Assets	3079	8514
 Net assets	 <u>3579</u>	 <u>9014</u>
 Share Capital	 1000	 1000
Profit & Loss Acct	2579	8014
	<u>3579</u>	<u>9014</u>

The company is entitled to exemption from audit under Sect 477 of the Companies Act 2006 for the period to March 31 2012

The members have not required the company to obtain an audit of its financial statements for the year ended March 31 2010 2

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 2 2012

