Registered Number SC304613

BENTLEY MOTORS (1931) LIMITED

Abbreviated Accounts

31 March 2015

BENTLEY MOTORS (1931) LIMITED **Registered Number SC304613**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	500	500
		500	500
Current assets			
Stocks		3,079	3,079
		3,079	3,079
Net current assets (liabilities)		3,079	3,079
Total assets less current liabilities		3,579	3,579
Total net assets (liabilities)		3,579	3,579
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		2,579	2,579
Shareholders' funds		3,579	3,579

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 December 2015

And signed on their behalf by:
Nita Ewart, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	500
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	-
Net book values	
At 31 March 2015	500
At 31 March 2014	500

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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 1072 of the Companies Act 2006.