

Steve Bentley Plastering Services Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 January 2011

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Accountants
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COMPANIES HOUSE

Steve Bentley Plastering Services Limited
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Steve Bentley Plastering Services Limited
(Registration number: 05673486)
Abbreviated Balance Sheet at 31 January 2011

	Note	2011 £	2010 £
Current assets			
Debtors		1,260	214
Cash at bank and in hand		<u>766</u>	<u>169</u>
		2,026	383
Creditors Amounts falling due within one year		<u>(858)</u>	<u>(513)</u>
Net assets/(liabilities)		<u>1,168</u>	<u>(130)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>1,167</u>	<u>(131)</u>
Shareholders' funds/(deficit)		<u>1,168</u>	<u>(130)</u>


For the year ending 31 January 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 25/10/11


S Bentley
Director

Steve Bentley Plastering Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2011

1 Accounting policies

Basis of preparation

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 April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>