

Registration number: 5673486

# Steve Bentley Plastering Services Ltd

Abbreviated Accounts  
for the Year Ended 31 January 2009

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**Steve Bentley Plastering Services Ltd**  
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**Steve Bentley Plastering Services Ltd**  
**Abbreviated Balance Sheet as at 31 January 2009**

		2009		2008
	Note	£	£	£
<b>Current assets</b>				
Debtors		-		195
Cash at bank and in hand		1,194		184
		<u>1,194</u>		<u>379</u>
Creditors: Amounts falling due within one year		(513)		-
Net current assets			682	379
Total assets less current liabilities			682	379
<b>Net assets</b>			<u>682</u>	<u>379</u>
<b>Capital and reserves</b>				
Called up share capital	2		1	1
Profit and loss reserve			681	378
<b>Equity shareholders' funds</b>			<u>682</u>	<u>379</u>

For the financial year ended 31 January 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 24/11/09 and signed on its behalf by:



S Bentley  
Director

Steve Bentley Plastering Services Ltd  
Notes to the abbreviated accounts  
for the Year Ended 31 January 2009

**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 January 2007).

**Cash flow statement**

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

**Going concern**

These financial statements have been prepared on a going concern basis.

**Turnover**

Turnover represents the invoiced value of services provided, net of value added tax.

**2 Share capital**

	2009 £	2008 £
<b>Authorised</b>		
<b>Equity</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
1 Ordinary shares of £1 each	1	1

**3 Related parties**

**Ultimate controlling party**

The company was under the control of the directors, who own 100% of the share capital, throughout the year.