

STEVE BENTLEY PLASTERING SERVICES LTD

**Company Registration Number:
05673486 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

STEVE BENTLEY PLASTERING SERVICES LTD

Company Information for the Period Ended 31st January 2012

Director:	S Bentley
Company secretary:	K Bentley
Registered office:	7 Herbert Street Padiham Burnley Lancashire BB12 8RH GBR
Company Registration Number:	05673486 (England and Wales)

STEVE BENTLEY PLASTERING SERVICES LTD

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	4	1,667	1,260
Cash at bank and in hand:		647	766
Total current assets:		<u>2,314</u>	<u>2,026</u>
Creditors			
Creditors: amounts falling due within one year	5	916	858
Net current assets (liabilities):		<u>1,398</u>	<u>1,168</u>
Total assets less current liabilities:		1,398	1,168
Total net assets (liabilities):		<u><u>1,398</u></u>	<u><u>1,168</u></u>

The notes form part of these financial statements

STEVE BENTLEY PLASTERING SERVICES LTD

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		1,397	1,167
Total shareholders funds:		<u>1,398</u>	<u>1,168</u>

For the year ending 31 January 2012 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).

The financial statements were approved by the Board of Directors on 12 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Bentley
Status: Director

The notes form part of these financial statements

STEVE BENTLEY PLASTERING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

STEVE BENTLEY PLASTERING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

4. Debtors

	2012 £	2011 £
Other debtors:	1,667	1,260
Total:	<u>1,667</u>	<u>1,260</u>

STEVE BENTLEY PLASTERING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	58	345
Other creditors:	858	513
Total:	<u>916</u>	<u>858</u>

STEVE BENTLEY PLASTERING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

STEVE BENTLEY PLASTERING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

8. Related party disclosures

Name of the ultimate controlling party during the period:	S Bentley	
Name of related party:	S Bentley	
Relationship:	Director	
Description of the transaction:	Loan to the company	
Balance at 01st February 2011		513
Balance at 31st January 2012		<u>858</u>

