

Company Registration No. 05897794 (England and Wales)

BERNITA SHELLEY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009



BERNITA SHELLEY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BERNITA SHELLEY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		1,740		-	
Cash at bank and in hand		93		5,991	
		<u>1,833</u>		<u>5,991</u>	
Creditors: amounts falling due within one year		<u>(5,178)</u>		<u>(11,921)</u>	
Total assets less current liabilities			<u>(3,345)</u>		<u>(5,930)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(3,346)</u>		<u>(5,931)</u>
Shareholders' funds			<u>(3,345)</u>		<u>(5,930)</u>

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13 October 2009



B Shelley
Director

Company Registration No. 05897794

BERNITA SHELLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

1 Accounting policies

1.1 Accounting convention

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

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT in the period in which the services are carried out.

2 Share capital

	2009	2008
	£	£
Authorised		
1,000 Ordinary share of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u> </u>	<u> </u>

3 Transactions with directors

At 31 August 2009 the company was owed £1,484 (2008 - (£95)) by B Shelley who owns 100% of the Ordinary Shares. The loan was repaid within nine months of the year end.