

**Registered Number 00525728**

**A Blundell (Jewel Bearings) Limited**

**Abbreviated Accounts**

**31 December 2010**

**A Blundell (Jewel Bearings) Limited**

**Registered Number 00525728**

**Company Information**

**Registered Office:**

203 Torrington Avenue  
Tile Hill  
Coventry  
CV4 9UT

**Reporting**

**Accountants:**

McCranors Limited

Clifford House  
38-44 Binley Road  
Coventry  
West Midlands  
CV3 1JA

**Bankers:**

Lloyds TSB Bank plc  
30 High Street  
Coventry  
CV1 5RA

**Solicitors:**

Band Hatton  
1 Copthall House  
Station Square  
Coventry  
CV1 2FY

**A Blundell (Jewel Bearings) Limited****Registered Number 00525728****Balance Sheet as at 31 December 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	505,122	506,866
		<u>505,122</u>	<u>506,866</u>
<b>Current assets</b>			
Debtors		16,139	16,277
Cash at bank and in hand		41,304	68,141
Total current assets		<u>57,443</u>	<u>84,418</u>
<b>Creditors: amounts falling due within one year</b>		(26,422)	(23,117)
<b>Net current assets (liabilities)</b>		31,021	61,301
<b>Total assets less current liabilities</b>		<u>536,143</u>	<u>568,167</u>
<b>Total net assets (liabilities)</b>		<u>536,143</u>	<u>568,167</u>
<b>Capital and reserves</b>			
Called up share capital	3	16,000	16,000
Revaluation reserve		183,707	183,707
Profit and loss account		336,436	368,460
<b>Shareholders funds</b>		<u>536,143</u>	<u>568,167</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2011

And signed on their behalf by:

**Ms D. A. Blundell, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2010

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short leasehold	4% on cost
Long leasehold	0% Nil
Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	20% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 January 2010	-	604,737
At 31 December 2010	-	<u>604,737</u>

**Depreciation**

At 01 January 2010		97,871
Charge for year	-	<u>1,744</u>
At 31 December 2010	-	<u>99,615</u>

**Net Book Value**

At 31 December 2010		505,122
At 31 December 2009	-	<u>506,866</u>

3 **Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
8000 Ordinary shares of £1 each	8,000	8,000
8000 Deferred shares of £1 each	8,000	8,000