

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

FOR

BLACKHORSE PROPERTIES LTD

THURSDAY



AXK4SW8R

A42	10/01/2008	58
COMPANIES HOUSE		
A10	24/12/2007	331
COMPANIES HOUSE		

BLACKHORSE PROPERTIES LTD

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FOR THE YEAR ENDED 31ST MARCH 2007

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BLACKHORSE PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007

DIRECTORS

W J Isitt
Mrs M Isitt

SECRETARY

Mrs M Isitt

REGISTERED OFFICE

Riverside House
1-5 Como St
Romford
Essex
RM7 7DN

REGISTERED NUMBER

01382430 (England and Wales)

ACCOUNTANTS

Clemence Hoar Cummings
Chartered Accountants
1-5 Como Street
Romford
Essex
RM7 7DN

BLACKHORSE PROPERTIES LTD

ABBREVIATED BALANCE SHEET

31ST MARCH 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		182		214
Investments	3		325,347		325,347
			<u>325,529</u>		<u>325,561</u>
CURRENT ASSETS					
Debtors		15,100		16,034	
Cash at bank		422,316		387,696	
		<u>437,416</u>		<u>403,730</u>	
CREDITORS					
Amounts falling due within one year		37,788		37,088	
		<u>37,788</u>		<u>37,088</u>	
NET CURRENT ASSETS			<u>399,628</u>		<u>366,642</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>725,157</u>		<u>692,203</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			725,057		692,103
			<u>725,157</u>		<u>692,203</u>
SHAREHOLDERS' FUNDS			<u>725,157</u>		<u>692,203</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

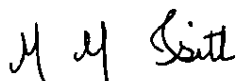
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 19th December 2007 and were signed on its behalf by

W J Isitt - Director



Mrs M Isitt - Director



The notes form part of these abbreviated accounts

BLACKHORSE PROPERTIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	
and 31st March 2007	1,158
DEPRECIATION	
At 1st April 2006	944
Charge for year	32
	<hr/>
At 31st March 2007	976
NET BOOK VALUE	
At 31st March 2007	182
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At 31st March 2006	214
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3 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1st April 2006	
and 31st March 2007	325,347
NET BOOK VALUE	
At 31st March 2007	325,347
	<hr/>
At 31st March 2006	325,347
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	1	100	100
			<hr/>	<hr/>