

**Registered Number 01546717**

**BLLENHEIM DALES LIMITED**

**Abbreviated Accounts**

**31 March 2008**

**BLLENHEIM DALES LIMITED**

Registered Number 01546717

**Balance Sheet as at 31 March 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible	2	<u>501,497</u>	<u>501,459</u>
Total fixed assets		501,497	501,459
<b>Current assets</b>			
Debtors		1,155	1,073
Cash at bank and in hand		7,588	8,719
Total current assets		<u>8,743</u>	<u>9,792</u>
<b>Creditors: amounts falling due within one year</b>		(86,731)	(71,275)
Net current assets		(77,988)	(61,483)
Total assets less current liabilities		<u>423,509</u>	<u>439,976</u>
Total net Assets (liabilities)		423,509	439,976
<b>Capital and reserves</b>			
Called up share capital		100	100
Revaluation reserve		191,384	191,384
Profit and loss account		<u>232,025</u>	<u>248,492</u>
Shareholders funds		<u>423,509</u>	<u>439,976</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 December 2008

And signed on their behalf by:

B L Rodgers, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

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

Land and Buildings	0.00% Straight Line
Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2007	527,880
additions	2,371
disposals	
revaluations	
transfers	
At 31 March 2008	<u>530,251</u>
Depreciation	
At 31 March 2007	26,421
Charge for year	2,333
on disposals	
At 31 March 2008	<u>28,754</u>
Net Book Value	
At 31 March 2007	501,459
At 31 March 2008	<u>501,497</u>