

Registered Number 01546717

BLENHEIM DALES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	511,236	516,813
		<u>511,236</u>	<u>516,813</u>
Current assets			
Debtors		1,348	1,348
Cash at bank and in hand		13,080	99
		<u>14,428</u>	<u>1,447</u>
Creditors: amounts falling due within one year		(211,817)	(194,698)
Net current assets (liabilities)		<u>(197,389)</u>	<u>(193,251)</u>
Total assets less current liabilities		<u>313,847</u>	<u>323,562</u>
Total net assets (liabilities)		<u>313,847</u>	<u>323,562</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		191,384	191,384
Profit and loss account		122,363	132,078
Shareholders' funds		<u>313,847</u>	<u>323,562</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 31 March 2015

And signed on their behalf by:

R L Rodgers, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	564,858
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>564,858</u>
Depreciation	
At 1 April 2014	48,045
Charge for the year	5,577
On disposals	-
At 31 March 2015	<u>53,622</u>
Net book values	
At 31 March 2015	<u>511,236</u>
At 31 March 2014	<u>516,813</u>

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