

BLYTHSWOOD MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

Year ended 30 June 2013

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N R PULVER & CO
Chartered Accountants

1st Floor Rear Office
43-45 High Road
Bushey Heath
Herts WD23 1EE

Company Registration Number 02355657



BLYTHSWOOD MANAGEMENT LIMITED

REPORT OF THE DIRECTORS

The directors have pleasure in submitting their annual report and the accounts of the Company for the year ended 30 June 2013

PRINCIPAL ACTIVITY


The Company did not trade during the year Hence no profit and loss account has been prepared

DIRECTORS

The directors in office during the year were as follows:-

M Patel
B Hopkinson
P Ikumola
R Maraschin

The above report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 relating to small companies



Signed on behalf of the Board
B HOPKINSON

Director 5 | 9 | 2013

BLYTHSWOOD MANAGEMENT LIMITEDBalance Sheet
30 June 2013

	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
FIXED ASSETS			
Tangible assets	2	132,497	132,497
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		132,497	132,497
		=====	=====
RESERVES			
Profit and loss account		132,497	132,497
		-----	-----
		132,497	132,497
		=====	=====

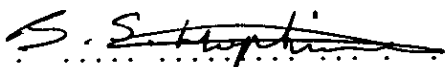
In approving these financial statements as directors of the Company, I hereby confirm:-

- a) that for the year ended in question the Company was entitled to the exemption conferred by section 477 of the Companies Act 2006;
- b) that no notice has been deposited at the registered office of the Company pursuant to section 476 requesting that an audit be conducted for the year ended 30 June 2013; and
- c) that I acknowledge my responsibilities for -
 - (i) ensuring that the Company keeps accounting records which comply with The Act, 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 results for the year ended then ended and which otherwise comply with the requirements of sections 394 and 395 of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The notes on page 3 form part of these accounts

Approved by the Board

...  Director
B HOPKINSON

on 5 | 9 | 2013

BLYTHSWOOD MANAGEMENT LIMITEDNotes to the Accounts
Year ended 30 June 2013

1 ACCOUNTING POLICIES

- a The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).
- b Investment properties are valued annually and the surplus is transferred to the revaluation reserve. Any deficit arising on the valuation of any individual property is only taken to the revaluation reserve to the extent that it can be offset against previous surpluses on that property. In accordance with Statement of Standard Accounting Practice No. 19, depreciation is not provided in respect of investment properties in order for the financial statements to give a true and fair view.

2 TANGIBLE FIXED ASSETS

Freehold
PropertyCost

At 01.7.12 and 30 6.13

132,497

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