

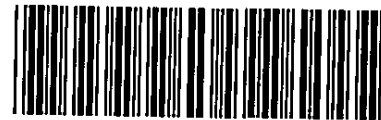
Company Registration No 02748289 (England and Wales)

BLB DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

THURSDAY



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BLB DEVELOPMENTS LIMITED

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BLB DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		83,750		91,250
Current assets					
Debtors		133,367		110,421	
Cash at bank and in hand		13,060		9,121	
		<u>146,427</u>		<u>119,542</u>	
Creditors, amounts falling due within one year		<u>(48,541)</u>		<u>(48,661)</u>	
Net current assets			97,886		70,881
Total assets less current liabilities			<u>181,636</u>		<u>162,131</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			181,632		162,127
Shareholders' funds			<u>181,636</u>		<u>162,131</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on

1st June 2012



R A Riall
Director

Company Registration No. 02748289

BLB DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Intangible assets £
Cost	
At 1 January 2011 & at 31 December 2011	150,000
Depreciation	
At 1 January 2011	58,750
Charge for the year	7,500
At 31 December 2011	66,250
Net book value	
At 31 December 2011	83,750
At 31 December 2010	91,250

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 'A' Ordinary of £1 each	2	2
2 'B' Ordinary of £1 each	2	2
	<u>4</u>	<u>4</u>

BLB DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2011

4 Related party relationships and transactions

Loans to directors

The following directors had interest free loans during the year. The movement on these loans are as follows

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M A Harper	-	43,939	56,500	-	(46,055)	54,384
R A Riall	-	43,939	58,500	-	(49,055)	53,384
		<u>87,878</u>	<u>115,000</u>	<u>-</u>	<u>(95,110)</u>	<u>107,768</u>

During the year wages totalling £2,760 (2010 £2,670) were paid to Mrs C Riall, spouse to the director Mr R A Riall