

REGISTERED NUMBER: 2765842 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

BLENDCOURT LIMITED

THURSDAY



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COMPANIES HOUSE

BLENDCOURT LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2010

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BLENDCOURT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS:

C D Neil
Mrs M J Neil
A Neil

REGISTERED OFFICE:

The Old Exchange
12 Compton Road
Wimbledon
London
SW19 7QD

REGISTERED NUMBER:

2765842 (England and Wales)

ACCOUNTANTS:

Michael H Scott and Company
107 Kenton Road
Kenton
Harrow
Middx
HA3 0AN

BLENDCOURT LIMITED**ABBREVIATED BALANCE SHEET**
31 DECEMBER 2010

	Notes	31.12.10 £	31 12 09 £
FIXED ASSETS			
Tangible assets	2	590	737
Investment property	3	525,550	525,550
		<u>526,140</u>	<u>526,287</u>
CURRENT ASSETS			
Stocks		771,761	771,761
Cash at bank		-	4
		<u>771,761</u>	<u>771,765</u>
CREDITORS			
Amounts falling due within one year		798,366	784,356
		<u>798,366</u>	<u>784,356</u>
NET CURRENT LIABILITIES		<u>(26,605)</u>	<u>(12,591)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>499,535</u>	<u>513,696</u>
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Investment Reserve		422,482	422,482
Profit and loss account		77,049	91,210
		<u>499,535</u>	<u>513,696</u>
SHAREHOLDERS' FUNDS		<u>499,535</u>	<u>513,696</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 September 2011 and were signed on its behalf by



C D Neil - Director

The notes form part of these abbreviated accounts

BLENDCOURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 DECEMBER 2010**

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 April 2008)

Tangible fixed assets

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

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010 and 31 December 2010	18,370
DEPRECIATION	
At 1 January 2010	17,633
Charge for year	147
At 31 December 2010	17,780
NET BOOK VALUE	
At 31 December 2010	590
At 31 December 2009	737

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 January 2010 and 31 December 2010	525,550
NET BOOK VALUE	
At 31 December 2010	525,550
At 31 December 2009	525,550

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.12.10 £	31.12.09 £
4	Ordinary	£1	4	4

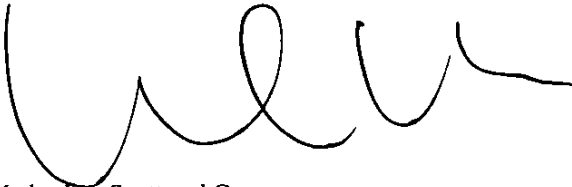
BLENDCOURT LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
BLENDCOURT LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Michael H. Scott and Company
107 Kenton Road
Kenton
Harrow
Middx
HA3 0AN

Date

27/9/11

