

Registered Number 02765842

Blendcourt Limited

Abbreviated Accounts

31 December 2011

Blendcourt Limited

Registered Number 02765842

Company Information

Registered Office:

The Old Exchange
12 Compton Road
Wimbledon
London
SW19 7QD

Reporting Accountants:

Michael H. Scott and Company

107 Kenton Road
Kenton
Harrow
Middlesex
HA3 0AN

Blendcourt Limited

Registered Number 02765842

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	472	590
Investment property	3	525,550	525,550
		<u>526,022</u>	<u>526,140</u>
Current assets			
Stocks		775,732	771,761
Debtors		350	0
Total current assets		<u>776,082</u>	<u>771,761</u>
Creditors: amounts falling due within one year		(803,424)	(798,366)
Net current assets (liabilities)		(27,342)	(26,605)
Total assets less current liabilities		<u>498,680</u>	<u>499,535</u>
Total net assets (liabilities)		<u>498,680</u>	<u>499,535</u>
Capital and reserves			
Called up share capital	4	4	4
Revaluation reserve		422,482	422,482
Profit and loss account		76,194	77,049
Shareholders funds		<u>498,680</u>	<u>499,535</u>

-
- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 September 2012

And signed on their behalf by:

C D Neil, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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).

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 01 January 2011	-	18,370
At 31 December 2011	-	<u>18,370</u>
Depreciation		
At 01 January 2011		17,780
Charge for year	-	118
At 31 December 2011	-	<u>17,898</u>
Net Book Value		
At 31 December 2011		472
At 31 December 2010	-	<u>590</u>

3 Investment Property

	£
Cost Or Valuation	
At 01 January 2011	<u>525,550</u>
At 31 December 2011	<u>525,550</u>
Net Book Value	
At 31 December 2011	525,550
At 31 December 2010	<u>525,550</u>

4 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

