

Company Registration No. 03050721 (England and Wales)

**BLMP LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2009**

**PRICE**  
& COMPANY  
Chartered Accountants

SATURDAY

A24  
"A14QJJ1P"  
10/04/2010  
COMPANIES HOUSE  
347

# **BLMP LIMITED**

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**BLMP LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		217		290
<b>Current assets</b>					
Debtors		74,715		71,117	
Cash at bank and in hand		272,648		239,048	
		347,363		310,165	
<b>Creditors: amounts falling due within one year</b>		13,537		8,923	
<b>Net current assets</b>		333,826		301,242	
<b>Total assets less current liabilities</b>		334,043		301,532	
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account		334,041		301,530	
<b>Shareholders' funds</b>		334,043		301,532	

For the financial year ended 30 September 2009 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 director acknowledges his 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 for issue on 11 March 2010



J P Doyle  
Director

Company Registration No. 03050721

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2009

### 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Office equipment	25% reducing balance
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Income is recognised on a cash received basis

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 2008 & at 30 September 2009	3,246
<b>Depreciation</b>	
At 1 October 2008	2,956
Charge for the year	73
At 30 September 2009	3,029
<b>Net book value</b>	
At 30 September 2009	217
At 30 September 2008	290

**BLMP LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**4 Transactions with directors**

The director has a loan from the company of £40,000. Interest has been charged at 6.25% to 28 February and 4.75% from 1 March on the outstanding balance. The movement on the amount outstanding was as follows:

	<b>Amount outstanding</b>		<b>Maximum</b>
	<b>2009</b>	<b>2008</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
J P Doyle	<u>42,148</u>	<u>42,420</u>	<u>42,420</u>