

Registered number
3307077

BLESSHOME LIMITED

Abbreviated Accounts

31 December 2005



BLESSHOME LIMITED
Abbreviated accounts
Contents

	Page
Company information	1
Accountants' report	2
Balance sheet	3
Notes to the accounts	4 and 5

BLESSHOME LIMITED
Abbreviated accounts
Company Information

Directors

P Dennison

Secretary

S Dennison

Accountants

Gillow & Co
25 Netherfield Road
GUISELEY
LEEDS
LS20 9DN

Bankers

HSBC Plc
Oxford Road
GUISELEY
LEEDS
LS20 8AA

Registered office

71 Leathley Crescent
MENSTON
LEEDS
LS29 6DH

Registered number

3307077

BLESSHOME LIMITED
Accountants' Report

Accountants' report to the directors of
BLESSHOME LIMITED

You consider that the company is exempt from an audit for the year ended 31 December 2005. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the abbreviated accounts which comprise the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A handwritten signature in dark ink, appearing to read 'Gillow & Co.', is written above the printed name of the accountants.

Gillow & Co
Accountants
25 Netherfield Road
GUISELEY
LEEDS
LS20 9DN

5 October 2006

BLESSHOME LIMITED
Abbreviated Balance Sheet
as at 31 December 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	<u>1</u>	<u>1</u>
		1	1
Current assets			
Stocks		1,000	-
Cash at bank and in hand		<u>47,333</u>	<u>46,095</u>
		48,333	46,095
Creditors: amounts falling due within one year		<u>(1,957)</u>	<u>(2,102)</u>
Net current assets		46,376	43,993
Total assets less current liabilities		<u>46,377</u>	<u>43,994</u>
Net assets		<u>46,377</u>	<u>43,994</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		<u>45,877</u>	<u>43,494</u>
Shareholders' funds		<u>46,377</u>	<u>43,994</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

P Dennison
 Director



Approved by the board on 5 October 2006

BLESSHOME LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% straight line
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Stocks

Stock is represented by work in progress, which is valued at the lower of cost and net realisable value. Net realisable value is based on the estimated value of each contract in progress less the estimated costs to be incurred in finishing outstanding work on these contracts.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 January 2005	1,491
Additions	-
Disposals	-
	<hr/>
At 31 December 2005	1,491
Depreciation	
At 1 January 2005	1,490
Charge for the year	-
On disposals	-
	<hr/>
At 31 December 2005	1,490
Net book value	
At 31 December 2005	<hr/> 1
At 31 December 2004	<hr/> 1

BLESSHOME LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2005

3 Share capital

	2005 £	2004 £
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>500</u>	<u>500</u>	<u>500</u>	<u>500</u>

4 Related parties

In the normal course of its business this company trades on a commercial basis with 'P & S Dennison,' a partnership to which, in the opinion of its directors, it is considered to be related within the definitions laid down in FRS 8, by virtue of its proprietors owning or controlling in excess of 20 per cent of the voting rights of the issued share capital of this company. Transactions between the parties relate to the supply of goods and services in connection with this company's principal activity as a building contractor. The volumes of trading in this period were:

	2005 £	2004 £
Purchases	<u>980</u>	<u>965</u>
Sales	<u>705</u>	<u>705</u>
The balance owing at the end of the period was:		
Creditor	<u>1,682</u>	<u>1,407</u>