

Registration number 3595873

HAMILTON  
- EDDY & Co

**Blessington Limited**

**Abbreviated accounts**

**for the year ended 31 March 2008**

TUESDAY



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COMPANIES HOUSE

**CHARTERED ACCOUNTANTS**

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## **Blessington Limited**

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**Blessington Limited**

**Chartered Accountants' report to the Board of Directors on the  
unaudited accounts of Blessington Limited**

In accordance with the engagement letter dated 6 April 2002, and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the accounts of the company on pages 4 to 5 from the accounting records and information and explanations supplied to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's board of directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

*Hamilton-Eddy & Co.*

**Hamilton-Eddy & Co  
Chartered Accountants**

**19 August 2008**

**39 Tamworth Road  
Croydon  
Surrey  
CR0 1XU**

**Blessington Limited**

**Abbreviated balance sheet  
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Investments	2		736,972		610,500
<b>Current assets</b>					
Debtors		90,946		110,480	
Cash at bank and in hand		328,413		371,528	
		<u>419,359</u>		<u>482,008</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,550)</u>		<u>(43,200)</u>	
<b>Net current assets</b>			405,809		438,808
<b>Net assets</b>			<u><u>1,142,781</u></u>		<u><u>1,049,308</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		798,000		798,000
Profit and loss account			344,781		251,308
<b>Shareholders' funds</b>			<u><u>1,142,781</u></u>		<u><u>1,049,308</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Blessington Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 19 August 2008 and signed on its behalf by



**Thomas Sumner**  
**Director**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# Blessington Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 1.2. Turnover

Turnover represents the total rental income receivable for the year

#### 1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

### 2. Fixed assets

	Investments £	Total £
<b>Cost</b>		
At 1 April 2007	697,844	697,844
Additions	39,128	39,128
At 31 March 2008	<u>736,972</u>	<u>736,972</u>
<b>Provision for diminution in value</b>		
At 1 April 2007	87,344	87,344
Movement	(87,344)	(87,344)
At 31 March 2008	<u>-</u>	<u>-</u>
<b>Net book values</b>		
At 31 March 2008	<u>736,972</u>	<u>736,972</u>
At 31 March 2007	<u>610,500</u>	<u>610,500</u>

#### 2.1. Investment details

	2008 £	2007 £
Participating interests	<u>736,972</u>	<u>610,500</u>

**Blessington Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2008**

continued

<b>3. Share capital</b>	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised</b>		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
<b>Allotted, called up and fully paid</b>		
798,000 Ordinary shares of £1 each	<u>798,000</u>	<u>798,000</u>
<b>Equity Shares</b>		
798,000 Ordinary shares of £1 each	<u>798,000</u>	<u>798,000</u>