

Abbreviated Accounts  
for the Year Ended 5 April 2004  
for  
Blisk limited



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for the Year Ended 5 April 2004

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Company Information  
for the Year Ended 5 April 2004

**DIRECTORS:**

A P Smolen  
P A Smolen

**SECRETARY:**

A P Smolen

**REGISTERED OFFICE:**

24 Boxwood Close  
West Drayton  
Middlesex  
UB7 9PD

**REGISTERED NUMBER:**

3734467 (England and Wales)

**ACCOUNTANTS:**

R A McLeod & Co  
Chartered Accountants  
10 Portland Business Centre  
Manor House Lane  
Datchet Slough  
Berkshire SL3 9EG

Abbreviated Balance Sheet  
5 April 2004

		5.4.04	5.4.03
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		-	5,455
Cash at bank		7,651	1,312
		<u>7,651</u>	<u>6,767</u>
<b>CREDITORS:</b> Amounts falling due within one year		6,200	5,834
		<u>1,451</u>	<u>933</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£1,451</u>	<u>£933</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
Profit and loss account		1,351	833
		<u>£1,451</u>	<u>£933</u>
<b>SHAREHOLDERS' FUNDS:</b>			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2004.

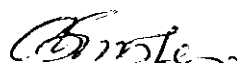
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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.

**ON BEHALF OF THE BOARD:**



A P Smolen - Director

Approved by the Board on 23 April 2004

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 5 April 2004

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 June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	5.4.04	5.4.03
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.04	5.4.03
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. **RELATED PARTY DISCLOSURES**

The company is controlled by its director, A P Smolen whose shareholding in the company is disclosed in the director's report on page 2.