

Company Registration No. 3766400 (England and Wales)

**BLM CHRISTOPHER LEE FINANCIAL SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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23/01/2010  
COMPANIES HOUSE

# BLM CHRISTOPHER LEE FINANCIAL SERVICES LIMITED

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# BLM CHRISTOPHER LEE FINANCIAL SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

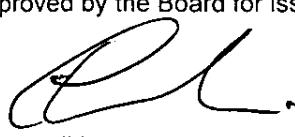
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		333		444
<b>Current assets</b>					
Debtors		-		99	
Cash at bank and in hand		6,111		6,642	
		<u>6,111</u>		<u>6,741</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,036)</u>		<u>(4,662)</u>	
<b>Net current assets</b>			<u>2,075</u>		<u>2,079</u>
<b>Total assets less current liabilities</b>			<u>2,408</u>		<u>2,523</u>
<b>Capital and reserves</b>					
Called up share capital	3	10,000		10,000	
Profit and loss account		(7,592)		(7,477)	
<b>Shareholders' funds</b>			<u>2,408</u>		<u>2,523</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 11 January 2010

X   
C.G. Malkin  
Director

X   
S.T. Sale  
Director

Company Registration No. 3766400

# BLM CHRISTOPHER LEE FINANCIAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents fees receivable for the supply of financial services.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2008 & at 31 March 2009	1,979
<b>Depreciation</b>	
At 1 April 2008	1,535
Charge for the year	111
At 31 March 2009	1,646
<b>Net book value</b>	
At 31 March 2009	333
At 31 March 2008	444

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	100,000	100,000
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary shares of £1 each	10,000	10,000