Blink Image Limited
Abbreviated Accounts
31 July 2009

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Blink Image Limited Abbreviated Balance Sheet as at 31 July 2009

	Notes		2009 £		2008 £
Fixed assets			~		~
Tangible assets	3		22,829		40,436
Current assets					
Debtors		54,820		105,736	
Cash at bank and in hand		51,911		71,482	
		106,731		177,218	
Creditors: amounts falling d	ие				
within one year		(39,939)		(67,806)	
Net current assets			66,792		109,412
Net assets		_	89,621_	_	149,848
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account	·		89,521		149,748
Shareholders' funds		_	89,621	_	149,848

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. RWW Birket

Director

Approved by the board on 15 December 2009

Blink Image Limited Notes to the Abbreviated Accounts for the year ended 31 July 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery Motor vehicles 25% straight line 25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

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.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Blink Image Limited Notes to the Abbreviated Accounts for the year ended 31 July 2009

2	Intangible fixed assets			£	
	Cost				
	At 1 August 2008			15,000	
	At 31 July 2009			15,000	
	Amortisation				
	At 1 August 2008			15,000	
	At 31 July 2009			15,000	
	Net book value				
	At 31 July 2009				
3	Tangible fixed assets			£	
	-			~	
	Cost			00.050	
	At 1 August 2008 Additions			86,359 3,527	
	Disposals			(5,129)	
	Diopodalo			(0,123)	
	At 31 July 2009			84,757	
	Depreciation				
	At 1 August 2008			45,923	
	Charge for the year			21,134	
	On disposals			(5,129)	
	At 31 July 2009			61,928	
	Net book value			•• •••	
	At 31 July 2009			22,829	
	At 31 July 2008			40,436	
4	Share capital	2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid:	400	400		4.6-
	Ordinary shares of £1 each	100	100	100	100