

REGISTERED NUMBER: 4244043 (England and Wales)

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Unaudited Abbreviated Accounts
for the Year Ended 31 December 2005
for
Blackden Moorings Limited



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for the Year Ended 31 December 2005**

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**Company Information
for the Year Ended 31 December 2005**

DIRECTORS:

*K Hughes
C F W Simmance
A J C Weekes
J J Wright*

SECRETARY:

A J C Weekes

REGISTERED OFFICE:

*23 Star Hill
Rochester
Kent
ME1 1XF*

REGISTERED NUMBER:

4244043 (England and Wales)

ACCOUNTANTS:

*The Sinden Thackeray Partnership
23 Star Hill
Rochester
Kent
ME1 1XF*

Blackden Moorings Limited

**Abbreviated Balance Sheet
31 December 2005**

	Notes	31.12.05 £	£	31.12.04 £	£
FIXED ASSETS					
Tangible assets	2		94,709		93,620
CURRENT ASSETS					
Debtors		1,506		1,552	
Cash at bank		12,764		9,810	
		<u>14,270</u>		<u>11,362</u>	
CREDITORS					
Amounts falling due within one year	3	<u>6,289</u>		<u>5,449</u>	
NET CURRENT ASSETS			<u>7,981</u>		<u>5,913</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			102,690		99,533
CREDITORS					
Amounts falling due after more than one year	3		<u>68,648</u>		<u>77,965</u>
			<u>34,042</u>		<u>21,568</u>
CAPITAL AND RESERVES					
Called up share capital	4		6,000		6,000
Profit and loss account			<u>28,042</u>		<u>15,568</u>
SHAREHOLDERS' FUNDS			<u>34,042</u>		<u>21,568</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Blackden Moorings Limited

Abbreviated Balance Sheet - continued
31 December 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



.....
Director

Approved by the Board on 2 June 2006

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005**

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 January 2005).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- not provided
Plant and machinery etc	- 25% on reducing balance and 10% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005	95,946
Additions - Land	2,328
	<hr/>
At 31 December 2005	98,274
	<hr/>
DEPRECIATION	
At 1 January 2005	2,325
Charge for year	1,240
	<hr/>
At 31 December 2005	3,565
	<hr/>
NET BOOK VALUE	
At 31 December 2005	94,709
	<hr/> <hr/>
At 31 December 2004	93,621
	<hr/> <hr/>

3. CREDITORS

The following secured debts are included within creditors:

	31.12.05 £	31.12.04 £
Bank loans	33,748	38,865
Bank Loans due in over 5 years	8,248	14,365
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	41,996	53,230
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2005

3. CREDITORS - continued

Creditors include the following debts falling due in more than five years:

	31.12.05 £	31.12.04 £
Repayable by instalments		
Bank loans more 5 yr by instal	<u>8,248</u>	<u>14,365</u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
6,000	Ordinary	£1	<u>6,000</u>	<u>6,000</u>