

**Registered Number 04244043**

**Blackden Moorings Limited**

**Abbreviated Accounts**

**31 December 2009**

**Blackden Moorings Limited**

**Registered Number 04244043**

**Company Information**

**Registered Office:**

23 Star Hill  
Rochester  
Kent  
ME1 1XF

**Reporting Accountants:**

The Sinden Thackeray Partnership

23 Star Hill  
Rochester  
Kent  
ME1 1XF





**Blackden Moorings Limited**

Registered Number 04244043

**Balance Sheet as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	93,665	94,562
		<u>93,665</u>	<u>94,562</u>
<b>Current assets</b>			
Debtors		1,630	1,597
Cash at bank and in hand		12,992	7,711
Total current assets		<u>14,622</u>	<u>9,308</u>
<b>Creditors: amounts falling due within one year</b>	3	(15,304)	(12,715)
Net current assets (liabilities)		(682)	(3,407)
Total assets less current liabilities		<u>92,983</u>	<u>91,155</u>
Creditors: amounts falling due after more than one year	3	(27,628)	(40,652)
Provisions for liabilities		(163)	(57)
Total net assets (liabilities)		<u>65,192</u>	<u>50,446</u>
<b>Capital and reserves</b>			
Called up share capital	4	6,000	6,000
Profit and loss account		59,192	44,446
Shareholders funds		<u>65,192</u>	<u>50,446</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2010

And signed on their behalf by:

A J C Weekes, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2009

**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 April 2008).

**Turnover**

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

**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 on a straight line basis over the period of the lease.

**Depreciation**

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

Freehold property	0% not provided
Improvements to property	10% on reducing balance
Plant and machinery	25% on reducing balance

**2 Tangible fixed assets**

		Total £
<b>Cost</b>		
At 01 January 2009		101,496
At 31 December 2009	-	<u>101,496</u>
<b>Depreciation</b>		
At 01 January 2009		6,934
Charge for year	-	897
At 31 December 2009	-	<u>7,831</u>
<b>Net Book Value</b>		
At 31 December 2009		93,665
At 31 December 2008	-	<u>94,562</u>

**3 Creditors**

2009

2008

	£	£
Secured Debts	9,628	16,652

#### 4 Share capital

	2009 £	2008 £
<b>Allotted, called up and fully paid:</b>		
6000 Ordinary shares of £1 each	6,000	6,000