

Registered Number 04244043

Blackden Moorings Limited

Abbreviated Accounts

31 December 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	92,966	93,665
		<u>92,966</u>	<u>93,665</u>
Current assets			
Debtors		1,630	1,630
Cash at bank and in hand		10,258	12,992
Total current assets		<u>11,888</u>	<u>14,622</u>
Creditors: amounts falling due within one year	3	(5,370)	(15,304)
Net current assets (liabilities)		6,518	(682)
Total assets less current liabilities		<u>99,484</u>	<u>92,983</u>
Creditors: amounts falling due after more than one year	3	(25,000)	(27,628)
Provisions for liabilities		(107)	(163)
Total net assets (liabilities)		<u>74,377</u>	<u>65,192</u>
Capital and reserves			
Called up share capital	4	6,000	6,000
Profit and loss account		68,377	59,192
Shareholders funds		<u>74,377</u>	<u>65,192</u>

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- a. For the year ending 31 December 2010 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 15 April 2011

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 2010

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 £
Cost		
At 01 January 2010	-	101,498
At 31 December 2010	-	<u>101,498</u>
Depreciation		
At 01 January 2010		7,833
Charge for year	-	<u>699</u>
At 31 December 2010	-	<u>8,532</u>
Net Book Value		
At 31 December 2010		92,966
At 31 December 2009	-	<u>93,665</u>

3 **Creditors**

2010

2009

		£	£
	Secured Debts	2,412	9,628
4	Share capital		
		2010	2009
		£	£
	Allotted, called up and fully paid:		
	6000 Ordinary shares of £1 each	6,000	6,000