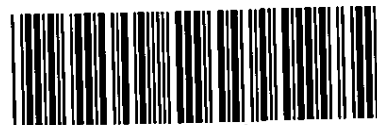


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BLenheim COURT (WINCHCOMBE) LIMITED
REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

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COMPANIES HOUSE

BLENHEIM COURT (WINCHCOMBE) LIMITED
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FOR THE YEAR ENDED 30 SEPTEMBER 2007

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BLENHEIM COURT (WINCHCOMBE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

DIRECTORS:

Mrs B M Sherriff
C A Hancock
E J Fishlock
Mrs A Woof

SECRETARY:

C Dyason

REGISTERED OFFICE:

4 Westcroft
Comberton
Cambridge
CB3 7EJ

REGISTERED NUMBER:

4526940 (England and Wales)

ACCOUNTANTS:

Little and Company
45 Park Road
Gloucester
GL1 1LP

BLLENHEIM COURT (WINCHCOMBE) LIMITED

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

The directors present their report with the financial statements of the company for the year ended 30 September 2007

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of to hold the freehold property at Blenheim Court

DIRECTORS

The directors during the year under review were

R R Burrows MBE

- resigned 24/9/07

Mrs B M Sherriff

C A Hancock

E J Fishlock

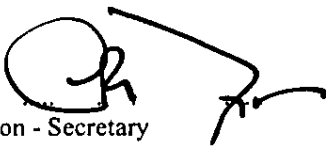
Mrs A Woof

The beneficial interests of the directors holding office on 30 September 2007 in the issued share capital of the company were as follows

	30 9 07	1 10 06
Ordinary £100 shares		
Mrs B M Sherriff	1	1
C A Hancock	1	1
E J Fishlock	1	1
Mrs A Woof	1	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:


C Dyason - Secretary

Date

6 Nov 2007

BLenheim COURT (WINCHCOMBE) LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

	Notes	2007 £	2006 £
TURNOVER		• 180	-
Administrative expenses		<u>200</u>	<u>194</u>
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(20)	(194)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		(20)	(194)
Deficit brought forward		<u>(1,055)</u>	<u>(861)</u>
DEFICIT CARRIED FORWARD		<u>£(1,075)</u>	<u>£(1,055)</u>

The notes form part of these financial statements

BLENHEIM COURT (WINCHCOMBE) LIMITED

BALANCE SHEET 30 SEPTEMBER 2007

	Notes	2007 £	2006 £
FIXED ASSETS.			
Tangible assets	4	1,667	1,667
CURRENT ASSETS			
Cash at bank		1,628	1,643
CREDITORS Amounts falling due within one year	5	<u>170</u>	<u>165</u>
NET CURRENT ASSETS:		<u>1,458</u>	<u>1,478</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£3,125</u>	<u>£3,145</u>
CAPITAL AND RESERVES.			
Called up share capital	6	4,200	4,200
Profit and loss account		<u>(1,075)</u>	<u>(1,055)</u>
SHAREHOLDERS' FUNDS:		<u>£3,125</u>	<u>£3,145</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

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

These financial statements 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)

The financial statements were approved by the Board of Directors on *9th November 2007* and were signed on its behalf by

B. Sherriff

Mrs B M Sherriff - Director

C A Hancock

C A Hancock - Director

The notes form part of these financial statements

BLENHEIM COURT (WINCHCOMBE) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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

Freehold property - not provided

2 OPERATING LOSS

The operating loss is stated after charging

	2007 £	2006 £
Directors' emoluments and other benefits etc	-	-

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 September 2007 nor for the year ended 30 September 2006

4 TANGIBLE FIXED ASSETS

	Freehold property £
COST:	
At 1 October 2006	
and 30 September 2007	1,667
NET BOOK VALUE:	
At 30 September 2007	1,667
At 30 September 2006	1,667

**5 CREDITORS AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2007 £	2006 £
Accrued expenses	170	165

BLENHEIM COURT (WINCHCOMBE) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

6 CALLED UP SHARE CAPITAL

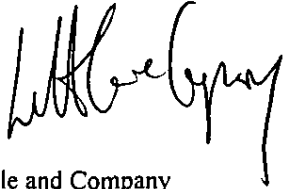
Authorised Number	Class	Nominal value	2007 £	2006 £
50	Ordinary	£100	<u>5,000</u>	<u>5,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
42	Ordinary	£100	<u>4,200</u>	<u>4,200</u>

BLenheim COURT (WINCHCOMBE) LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
BLenheim COURT (WINCHCOMBE) LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2007 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Little and Company
45 Park Road
Gloucester
GL1 1LP

Date

27/11/07

BLenheim COURT (WINCHCOMBE) LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

	2007		2006	
	£	£	£	£
Registration fees		180		-
Expenditure.				
General expenses	30		30	
Accountancy	170		164	
	<u> </u>	200	<u> </u>	194
NET LOSS		<u>£(20)</u>		<u>£(194)</u>

This page does not form part of the statutory financial statements