

**Registered Number 04586027**

**BLACKBURN HOMES LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,240	1,654
		<u>1,240</u>	<u>1,654</u>
<b>Current assets</b>			
Stocks		280,000	280,000
Debtors		5,853	5,853
Cash at bank and in hand		548	1,016
		<u>286,401</u>	<u>286,869</u>
<b>Creditors: amounts falling due within one year</b>	3	(213,728)	(292,750)
<b>Net current assets (liabilities)</b>		<u>72,673</u>	<u>(5,881)</u>
<b>Total assets less current liabilities</b>		<u>73,913</u>	<u>(4,227)</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(44,498)	(47,556)
<b>Total net assets (liabilities)</b>		<u>29,415</u>	<u>(51,783)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		28,415	(52,783)
<b>Shareholders' funds</b>		<u>29,415</u>	<u>(51,783)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 November 2013

And signed on their behalf by:

**Lee Christopher Blackburn, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	7,477
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>7,477</u>
<b>Depreciation</b>	
At 1 April 2012	5,823
Charge for the year	414
On disposals	-
At 31 March 2013	<u>6,237</u>
<b>Net book values</b>	
At 31 March 2013	<u>1,240</u>
At 31 March 2012	<u>1,654</u>

## 3 Creditors

	2013	2012
	£	£
Instalment debts due after 5 years	28,898	31,956

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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