

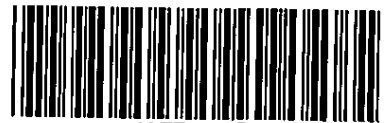
REGISTERED NUMBER: 4766294 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

SALLY BLYTHE LIMITED

WEDNESDAY



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SALLY BLYTHE LIMITED

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FOR THE YEAR ENDED 30 JUNE 2009**

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SALLY BLYTHE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009**

DIRECTOR: Ms E A Blythe

SECRETARY: Miss S C Blythe

REGISTERED OFFICE: 6 Raleigh Walk
Waterfront 2000
Brigantine Place
Cardiff
CF10 4LN

REGISTERED NUMBER: 4766294 (England and Wales)

ACCOUNTANTS. Brian Roberts & Co Chartered Accountants
6 Raleigh Walk
Waterfront 2000
Brigantine Place
Cardiff
South Glamorgan
CF10 4LN

SALLY BLYTHE LIMITED**ABBREVIATED BALANCE SHEET
30 JUNE 2009**

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Intangible assets	2		12,000		15,000
Tangible assets	3		-		3
			<u>12,000</u>		<u>15,003</u>
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors		862		798	
Cash at bank		1,996		4,383	
		<u>3,858</u>		<u>6,181</u>	
CREDITORS					
Amounts falling due within one year		<u>8,268</u>		<u>7,723</u>	
NET CURRENT LIABILITIES			<u>(4,410)</u>		<u>(1,542)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,590</u>		<u>13,461</u>
CREDITORS					
Amounts falling due after more than one year			<u>9,169</u>		<u>13,054</u>
NET (LIABILITIES)/ASSETS			<u><u>(1,579)</u></u>		<u><u>407</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		102		102
Profit and loss account			<u>(1,681)</u>		<u>305</u>
SHAREHOLDERS' FUNDS			<u><u>(1,579)</u></u>		<u><u>407</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

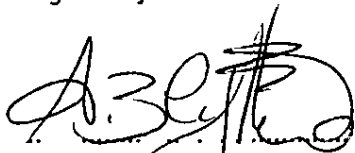
The notes form part of these abbreviated accounts

SALLY BLYTHE LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29/3/10 and were signed by


Ms E A Blythe - Director

SALLY BLYTHE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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 goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Fixtures and fittings - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008 and 30 June 2009	30,000
AMORTISATION	
At 1 July 2008	15,000
Charge for year	3,000
At 30 June 2009	18,000
NET BOOK VALUE	
At 30 June 2009	12,000
At 30 June 2008	15,000

SALLY BLYTHE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2009**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	1,933
DEPRECIATION	
At 1 July 2008	1,930
Charge for year	3
At 30 June 2009	1,933
NET BOOK VALUE	
At 30 June 2009	-
At 30 June 2008	3

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			30.6.09	30.6.08
Number	Class	Nominal value	£	£
100	Ordinary A	£1	100	100
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
			102	102