

**A & S BLAKE LIMITED**

**Company Registration Number:  
04931453 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# **A & S BLAKE LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Mrs S A Blake
<b>Registered office:</b>	Kismet House The Hillside Orpington Kent BR6 7SD GB-ENG
<b>Company Registration Number:</b>	04931453 (England and Wales)

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# A & S BLAKE LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	624	832
<b>Total fixed assets:</b>		<u>624</u>	<u>832</u>
<b>Current assets</b>			
Debtors:		-	22,000
Cash at bank and in hand:		18,233	74,790
<b>Total current assets:</b>		<u>18,233</u>	<u>96,790</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,798	25,671
<b>Net current assets (liabilities):</b>		<u>15,435</u>	<u>71,119</u>
<b>Total assets less current liabilities:</b>		<u>16,059</u>	<u>71,951</u>
<b>Total net assets (liabilities):</b>		<u><u>16,059</u></u>	<u><u>71,951</u></u>

The notes form part of these financial statements

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# A & S BLAKE LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		16,057	71,949
<b>Total shareholders funds:</b>		<u>16,059</u>	<u>71,951</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 August 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S A Blake  
Status: Director

The notes form part of these financial statements

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# **A & S BLAKE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, excluding Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Tangible Fixed Assets and Depreciation Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation has been provided at the following rates in order to write off the tangible fixed assets over their estimated useful lives: Office equipment 20% straight line method

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# A & S BLAKE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	4,912
At 31st March 2012:	4,912
<b>Depreciation</b>	
At 01st April 2011:	4,080
Charge for year:	208
At 31st March 2012:	4,288
<b>Net book value</b>	
At 31st March 2012:	624
At 31st March 2011:	832

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# A & S BLAKE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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