

A & S BLAKE LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2010

Company Registration Number: 4931453



Accountancy Aid
26 Cherry Orchard Road
Bromley, Kent, BR2 8NE
020 8462 5832



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17/09/2010

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COMPANIES HOUSE

A & S BLAKE LIMITED

**ABBREVIATED FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST MARCH 2010**

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COMPANY INFORMATION

Director	Mrs S A Blake
Secretary	A Blake
Company Number	4931453
Registered Office	5 Copley Dene Bromley Kent BR1 2PW
Accountants	Accountancy Aid 26 Cherry Orchard Road Bromley Kent BR2 8NE
Principal Bankers	HSBC Bank plc

A & S BLAKE LIMITED**BALANCE SHEET AS AT 31ST MARCH 2010**

	Notes	2010 £	2009 £
Fixed assets			
Fixtures and fittings	2	<u>1,040</u>	<u>2,023</u>
Current assets			
Cash at bank and in hand		67,690	43,216
Sundry debtor		22,000	22,000
Trade Debtors		<u>8,250</u>	<u>0</u>
		<u>97,940</u>	<u>65,216</u>
Creditors: amounts falling due within one year		11,125	8,964
Net current assets		<u>86,816</u>	<u>56,252</u>
TOTAL ASSETS		<u>87,856</u>	<u>58,275</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>87,854</u>	<u>58,273</u>
Shareholder funds		<u>87,856</u>	<u>58,275</u>

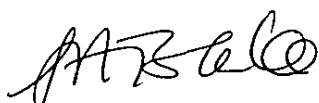
For the year ended 31st March 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the board on 28th June 2010 and signed on its behalf by



Mrs S A Blake - Director

A & S BLAKE LIMITED**NOTES TO THE FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31st MARCH 2010**

(These notes form part of the financial statements)

1 Accounting Policies**1 1 Basis of Preparation of Financial Statements**

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

1 2 Turnover

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

1 3 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 FINANCIAL STATEMENTS FOR THE YEAR
YEAR ENDED 31ST MARCH 2010

2 Tangible Fixed AssetsFixtures
& fittings**Cost**At 1st April 2009

4,921

Additions in the year

0

At 31st March 2010

4,921

DepreciationAt 1st April 2009

2,889

Charge for the period

982

At 31st March 2010

3,871

Net Book ValuesAt 31st March 2010

1,040

At 31st March 2009

2,023

3 Share capital

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2