

A & S BLAKE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

A & S BLAKE LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Mrs S A Blake
Registered office:	Kismet House The Hillside Orpington Kent BR6 7SD
Company Registration Number:	04931453 (England and Wales)

A & S BLAKE LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	351	468
Total fixed assets:		351	468
Current assets			
Cash at bank and in hand:		5,440	11,483
Total current assets:		5,440	11,483
Creditors			
Creditors: amounts falling due within one year		2,617	2,437
Net current assets (liabilities):		2,823	9,046
Total assets less current liabilities:		3,174	9,514
Total net assets (liabilities):		3,174	9,514

The notes form part of these financial statements

A & S BLAKE LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		3,172	9,512
Total shareholders funds:		<u>3,174</u>	<u>9,514</u>

For the year ending 31 March 2014 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 03 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S A Blake

Status: Director

The notes form part of these financial statements

A & S BLAKE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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.

A & S BLAKE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	4,912
At 31st March 2014:	4,912
Depreciation	
At 01st April 2013:	4,444
Charge for year:	117
At 31st March 2014:	4,561
Net book value	
At 31st March 2014:	351
At 31st March 2013:	468

A & S BLAKE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
