

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2008
FOR
BLACKBURN TELECOM LTD

WEDNESDAY



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COMPANIES HOUSE

BLACKBURN TELECOM LTD

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FOR THE YEAR ENDED 30TH APRIL 2008**

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BLACKBURN TELECOM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2008

DIRECTOR: S Patel

SECRETARY: Mrs S Patel

REGISTERED OFFICE: Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

REGISTERED NUMBER: 05783613 (England and Wales)

ACCOUNTANTS: SKM Chartered Accountants
Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

BANKERS: The Royal Bank of Scotland
St. Annes on Sea Branch
26 St Annes Road West
St Annes on Sea
Lytham St Annes
Lancashire
FY8 1RN

BLACKBURN TELECOM LTD
ABBREVIATED BALANCE SHEET
30TH APRIL 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	20,528	-
Cash at bank and in hand	12,721	5,772
	<u>33,249</u>	<u>5,772</u>
CREDITORS		
Amounts falling due within one year	34,616	3,100
	<u>(1,367)</u>	<u>2,672</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(1,367)</u>	<u>2,672</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,367)</u>	<u>2,672</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(1,467)	2,572
	<u>(1,367)</u>	<u>2,672</u>
SHAREHOLDERS' FUNDS		
	<u>(1,367)</u>	<u>2,672</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

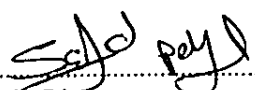
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 2nd December 2008 and were signed by:



 S Patel - Director

The notes form part of these abbreviated accounts

BLACKBURN TELECOM LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>