

Registration number 5800691

A. Bladon Ltd

Abbreviated accounts

for the year ended 30 April 2011

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A. Bladon Ltd

**Abbreviated balance sheet
as at 30 April 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		10,425		13,900
Current assets					
Stocks		470		335	
Debtors		8,199		25,290	
Cash at bank and in hand		13,811		16,763	
		<u>22,480</u>		<u>42,388</u>	
Creditors: amounts falling due within one year	3	<u>(20,651)</u>		<u>(22,271)</u>	
Net current assets			<u>1,829</u>		<u>20,117</u>
Total assets less current liabilities			12,254		34,017
Creditors: amounts falling due after more than one year	4		-		(3,343)
Provisions for liabilities			<u>(1,490)</u>		<u>(2,125)</u>
Net assets			<u>10,764</u>		<u>28,549</u>
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			10,763		28,548
Shareholders' funds			<u>10,764</u>		<u>28,549</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A. Bladon Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 5 October 2011 and signed on its behalf by



A. Bladon
Director

Registration number 5800691

The notes on pages 3 to 4 form an integral part of these financial statements.

A. Bladon Ltd

**Notes to the abbreviated financial statements
for the year ended 30 April 2011**

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made and work done during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles - 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

A. Bladon Ltd

**Notes to the abbreviated financial statements
for the year ended 30 April 2011**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 May 2010		
At 30 April 2011	26,895	
Depreciation		
At 1 May 2010	12,995	
Charge for year	3,475	
At 30 April 2011	16,470	
Net book values		
At 30 April 2011	10,425	
At 30 April 2010	13,900	
3. Creditors: amounts falling due within one year	2011 £	2010 £
Creditors include the following		
Secured creditors	3,343	4,012
4. Creditors: amounts falling due after more than one year	2011 £	2010 £
Creditors include the following		
Secured creditors	-	3,343
5. Share capital	2011 £	2010 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1