

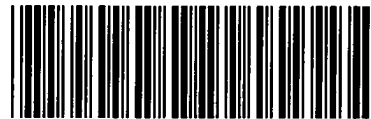
Registration Number: 5800691

A. Bladon Ltd

Abbreviated Accounts

for the year ended 30 April 2014

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A. Bladon Ltd

Contents

	Page
Abbreviated Balance Sheet	1 - 2
Notes to the Financial Statements	3 - 4

A. Bladon Ltd

**Abbreviated Balance Sheet
as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed Assets			
Tangible assets	2	25,885	10,430
Current Assets			
Stocks		525	470
Debtors		49,457	46,710
Cash at bank and in hand		40,449	38,534
		<u>90,431</u>	<u>85,714</u>
Creditors : amounts falling due within one year		<u>(32,442)</u>	<u>(40,555)</u>
Net Current Assets		<u>57,989</u>	<u>45,159</u>
Total Assets Less Current Liabilities		83,874	55,589
Provisions for liabilities and charges		(4,945)	(1,685)
Net Assets		<u><u>78,929</u></u>	<u><u>53,904</u></u>
Capital and Reserves			
Called up share capital	3	1	1
Profit and loss account		78,928	53,903
Shareholders' Funds		<u><u>78,929</u></u>	<u><u>53,904</u></u>

The director's statements required by Section 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

Balance Sheet (continued)

**Director's statements required by Section 475(2) and (3)
for the year ended 30 April 2014**

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 2014; and
- (c) that I acknowledge my responsibilities for:
 - 1) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the Board on 19 January 2015 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 2014

1 Accounting Policies

1.1 Accounting convention

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 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
Plant & equipment	-	15% reducing balance
Fixtures & fittings	-	15% 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 2014**

.....continued

2 Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2013	31,919
Additions	24,856
Disposals	(11,525)
At 30 April 2014	<u><u>45,250</u></u>
Depreciation	
At 1 May 2013	21,489
Write off on disposals	(10,175)
Charge for the year	8,051
At 30 April 2014	<u><u>19,365</u></u>
Net book values	
At 30 April 2014	<u><u>25,885</u></u>
At 30 April 2013	<u><u>10,430</u></u>

3 Share capital

	2014 £	2013 £
Authorised		
10,000 Ordinary shares of £1 each	<u><u>10,000</u></u>	<u><u>10,000</u></u>
Allotted, called up and fully paid		
1 Ordinary share of £1 each	<u><u>1</u></u>	<u><u>1</u></u>