

Registered Number 06025033

BLENHEIM PRODUCTION LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014
Notes 30/06/2014 31/03/2013

		£	£
Fixed assets			
Investments	2	1,900,000	1,950,000
		<u>1,900,000</u>	<u>1,950,000</u>
Current assets			
Cash at bank and in hand		38,305	38,738
		<u>38,305</u>	<u>38,738</u>
Creditors: amounts falling due within one year		(493)	-
Net current assets (liabilities)		<u>37,812</u>	<u>38,738</u>
Total assets less current liabilities		<u>1,937,812</u>	<u>1,988,738</u>
Total net assets (liabilities)		<u>1,937,812</u>	<u>1,988,738</u>
Capital and reserves			
Called up share capital	3	2,000,000	2,000,000
Other reserves		(50,000)	-
Profit and loss account		(12,188)	(11,262)
Shareholders' funds		<u>1,937,812</u>	<u>1,988,738</u>

- For the year ending 30 June 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.

Approved by the Board on 31 March 2015

And signed on their behalf by:

P Hartley, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Valuation information and policy

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets Investments

Investments

Cost at 1 April 2013 £1,950,000

Disposals during year (£50,000)

Cost at 30 June 2014 £1,900,000

Cost at 31 March 2013 £1,950,000

The company owns 2.2% of the member capital interests of Ingenious Broadcasting 2 LLP.

As at 31 March 2014 the company's member's share redemption value was £1,853,485 (2013 £1,847,616).

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>30/06/2014</i>	<i>31/03/2013</i>
	<i>£</i>	<i>£</i>
2,000,000 Ordinary shares of £1 each	2,000,000	2,000,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.