

Registration number: 6563802

A Blundell Machinery Limited

Unaudited Abbreviated Accounts

for the Period from 14 April 2008 to 31 March 2009

Hodson Lewis Limited
Accountants and Business Advisors
The Flint House
Heath Farm Business Centre
Tut Hill
Bury St Edmunds
Suffolk
IP28 6LG

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A Blundell Machinery Limited

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A Blundell Machinery Limited
Abbreviated Balance Sheet as at 31 March 2009

		31 March 2009	
	Note	£	£
Fixed assets			
Tangible assets	2		3,655
Current assets			
Stocks		26,000	
Debtors		11,871	
Cash at bank and in hand		7,655	
		<u>45,526</u>	
Creditors: Amounts falling due within one year		<u>(48,685)</u>	
Net current liabilities			<u>(3,159)</u>
Net assets			<u>496</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss reserve			<u>396</u>
Shareholders' funds			<u>496</u>

For the financial period ended 31 March 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 27/11/09 and signed on its behalf by:



Mr A Blundell
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.

A Blundell Machinery Limited

Notes to the abbreviated accounts for the Period Ended 31 March 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	20% reducing balance basis
Motor vehicles	25% reducing balance basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business.

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

A Blundell Machinery Limited

Notes to the abbreviated accounts for the Period Ended 31 March 2009

..... *continued*

2 Fixed assets

	Tangible assets £
Cost	
Additions	4,706
Disposals	(104)
As at 31 March 2009	<u>4,602</u>
Depreciation	
Charge for the period	<u>947</u>
Net book value	
As at 31 March 2009	<u><u>3,655</u></u>

3 Share capital

	31 March 2009 £
Authorised	
Equity	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
Equity	
100 Ordinary shares of £1 each	<u><u>100</u></u>