

Registered Number 06710314

BLESSED ASSISTANCE LIMITED

Abbreviated Accounts

30 September 2010

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		450		600
Total fixed assets			450		600
Current assets					
Debtors		4,348		1,283	
Cash at bank and in hand		3,298		1,173	
Total current assets		<u>7,646</u>		<u>2,456</u>	
Creditors: amounts falling due within one year		(28,574)		(12,898)	
Net current assets			(20,928)		(10,442)
Total assets less current liabilities			<u>(20,478)</u>		<u>(9,842)</u>
Total net Assets (liabilities)			(20,478)		(9,842)
Capital and reserves					
Called up share capital			40		10
Profit and loss account			<u>(20,518)</u>		<u>(9,852)</u>
Shareholders funds			<u>(20,478)</u>		<u>(9,842)</u>

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 April 2011

And signed on their behalf by:

O MGA VIRI, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

Accounting conventionThe financial statements 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 net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	800
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>800</u>

Depreciation	
At 30 September 2009	200
Charge for year	150
on disposals	
At 30 September 2010	<u>350</u>

Net Book Value	
At 30 September 2009	600
At 30 September 2010	<u>450</u>

2 Deferred tax

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

3 OPERATING PROFIT

The operating profit is stated after charging: Period 29.9.08 Year Ended to 30.9.10 30.9.09 £ £ Depreciation - owned assets 150 200 ===== Director's remuneration and other benefits etc 7,648 3,824 =====

4 TAXATION

Analysis of the tax chargeThe tax charge on the profit on ordinary activities for the year was as follows: Period

29.9.08 Year Ended to 30.9.10 30.9.09 £ £Current tax:UK corporation tax 13,314 9,981 -----Tax on
profit on ordinary activities 13,314 9,981 =====

5 **DIVIDENDS**

Period 29.9.08 Year Ended to 30.9.10 30.9.09 £ £Ordinary shares of £1 each Final 60,600 48,000 =====
=====

6 **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

30.9.10 30.9.09 £ £Trade debtors 4,348 1,283 =====

7 **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

30.9.10 30.9.09 £ £Taxation and social security 22,101 12,205 Other creditors 6,473 693 -----
28,574 12,898 =====

8 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid: Number: Class: Nominal 30.9.10 30.9.09 value: £ £40 Ordinary £1 40 10 =====
=====

9 **RESERVES**

Profit and loss account £At 1 October 2009 (9,852) Profit for the year 49,934 Dividends (60,600) -----At 30
September 2010 (20,518) =====