

**BLOX PROPERTY (POOLE) LIMITED**

**ABBREVIATED ACCOUNTS  
YEAR ENDED 30 NOVEMBER 2012**

Company Registration Number - 6760365

ANDREWS & COMPANY

Accountants & Tax Consultants

B120

You consider that the company is exempt from an audit for the year ended 30 November 2012. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts on pages 4 to 8 from the accounting records of the company and on the basis of information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

16 May 2013

4 Grand Cinema Buildings  
Poole Road  
Bournemouth BH4 9DW

ANDREWS & COMPANY  
Accountants & Tax Consultants

**BLOX PROPERTY (POOLE) LIMITED**  
**Company Number - 6760365**

**Abbreviated balance sheet**

**30 November 2012**

		2012		2011	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		<b>332</b>		666
<b>Current assets</b>					
Debtors		-		3,442	
Cash at bank and in hand		<b>434</b>		1,812	
		<u>434</u>		<u>5,254</u>	
Creditors - Amounts falling due within one year		<b>649</b>		3,539	
<b>Net current (liabilities) assets</b>			<b>(215)</b>		1,715
<b>Net assets</b>			<u><b>117</b></u>		<u>2,381</u>
<b>Capital and reserves</b>					
Called up share capital	3		<b>1</b>		1
Profit and loss account			<b>116</b>		2,380
<b>Shareholders' funds</b>			<u><b>117</b></u>		<u>2,381</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 30 November 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 16 May 2013.

..... )  
 Director ) MR M D MANTTAN

**BLOX PROPERTY (POOLE) LIMITED****Notes to the abbreviated accounts****For the year ended 30 November 2012**

---

**1. Accounting policies****Basis of accounting**

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

**Tangible fixed assets and depreciation**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings - straight line over 3 years

**Turnover**

The turnover represents revenue recognised by the company in respect of goods and services supplied excluding VAT.

**2. Fixed assets**

	Tangible fixed assets
	£
<b>Cost or valuation</b>	
At 01 December 2011	1,597
	<hr/>
and 30 November 2012	
<b>Depreciation</b>	
At 01 December 2011	931
Charge for year	334
	<hr/>
At 30 November 2012	1,265
	<hr/>
<b>Net Book Values</b>	
At 30 November 2012	332
	<hr/> <hr/>
At 01 December 2011	666
	<hr/> <hr/>

**3. Called up share capital**

	2012	2011
	£	£
There was no change in share capital during the year.		
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

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.