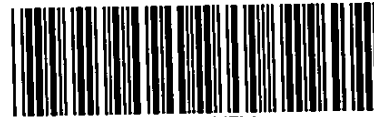


**Registration number 06856744**

**Blackstone Estate Agents Ltd**  
**Abbreviated accounts**  
**for the year ended 31 May 2011**

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## **Blackstone Estate Agents Ltd**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 5</b>

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**Blackstone Estate Agents Ltd**

**Abbreviated balance sheet  
as at 31 May 2011**

		2011		2010	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		9,290		11,751
<b>Current assets</b>					
Debtors		4,869		10,639	
Cash at bank and in hand		41,179		28,431	
		<u>46,048</u>		<u>39,070</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(59,857)</u>		<u>(56,675)</u>	
<b>Net current liabilities</b>			<u>(13,809)</u>		<u>(17,605)</u>
<b>Total assets less current liabilities</b>			<u>(4,519)</u>		<u>(5,854)</u>
<b>Deficiency of assets</b>			<u>(4,519)</u>		<u>(5,854)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(4,520)</u>		<u>(5,855)</u>
<b>Shareholders' funds</b>			<u>(4,519)</u>		<u>(5,854)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 5 form an integral part of these financial statements.**

**Blackstone Estate Agents Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 May 2011**

In approving these abbreviated accounts as directors of the company we 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 31 May 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 27 September 2011 and signed on its behalf by

**Peter Mumford**  
Director



**Registration number 06856744**

**The notes on pages 3 to 5 form an integral part of these financial statements.**

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**Blackstone Estate Agents Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2011**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts 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 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

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

**1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Blackstone Estate Agents Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2011**

continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 June 2010	15,668	
Additions	636	
At 31 May 2011	<u>16,304</u>	
<b>Depreciation</b>		
At 1 June 2010	3,917	
Charge for year	3,097	
At 31 May 2011	<u>7,014</u>	
<b>Net book values</b>		
At 31 May 2011	<u>9,290</u>	
At 31 May 2010	<u>11,751</u>	
3. Share capital	2011 £	2010 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	

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**Blackstone Estate Agents Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2011**

continued

**4. Transactions with directors**

**Advances to directors**

The following directors had interest free loans during the year. The movements on these loans are as follows

	<b>Amount owing</b>		<b>Maximum in year</b>
	<b>2011</b>	<b>2010</b>	
	<b>£</b>	<b>£</b>	<b>£</b>
Peter Mumford	<u>4,869</u>	<u>3,734</u>	<u>4,869</u>

There are no repayment terms attached to this loan and the interest rate rate is £0%