Registered Number 06856744

BLACKSTONE ESTATE AGENTS LTD

Abbreviated Accounts

31 May 2012

BLACKSTONE ESTATE AGENTS LTD — Registered Number 06856744

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,531		9,290
Total fixed assets			7,531		9,290
Current assets					
Debtors		7,597		4,879	
Cash at bank and in hand		46,580		41,179	
Total current assets		54,177		46,058	
Creditors: amounts falling due within one year		(61,382)		(59,857)	
Net current assets			(7,205)		(13,799)
Total assets less current liabilities			326		(4,509)
Total net Assets (liabilities)			326		(4,509)
Capital and reserves					
Called up share capital			11		11
Profit and loss account			315		(4,520)
Shareholders funds			326		(4,509)

a. For the year ending 31 May 2012 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 26 October 2012

And signed on their behalf by:
P MUMFORD, 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 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 31 May 2011	16,304
additions	750
disposals	
revaluations	
transfers	
At 31 May 2012	17,054
Depreciation	
At 31 May 2011	7,014
Charge for year	2,509
on disposals	
At 31 May 2012	9,523
Net Book Value	
At 31 May 2011	9,290
At 31 May 2012	7,531

3 Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows: P Mumford 2012 £ 4,597.00 2011 £ 4,879.00 P Farragher 2012 £ 3,000.00 2011 £ 0.00 There are no repayment terms attached to these loans and the interest rate is 0%