

Company Registration No 7190506 (England and Wales)

BLINDWELL CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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BLINDWELL CONSULTANTS LIMITED

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BLINDWELL CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		99,980		133,320
Current assets					
Debtors		69,551		75,494	
Cash at bank and in hand		25,328		173,357	
		94,879		248,851	
Creditors amounts falling due within one year		(175,523)		(78,593)	
Net current (liabilities)/assets			(80,644)		170,258
Total assets less current liabilities			19,336		303,578
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			19,236		303,478
Shareholders' funds			19,336		303,578

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on



Mr R S Mason
Director

Company Registration No 7190506

BLINDWELL CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

2 Fixed assets

	Intangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	200,000
Depreciation	
At 1 April 2012	66,680
Charge for the year	33,340
At 31 March 2013	100,020
Net book value	
At 31 March 2013	99,980
At 31 March 2012	133,320

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100