

**Registered Number 07431497**

**Blarney's Limited**

**Abbreviated Accounts**

**30 November 2011**

**Blarney's Limited**

**Registered Number 07431497**

**Company Information**

**Registered Office:**

Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

**Reporting Accountants:**

Desai & Co Accountants

Desai House  
9-13 Holbrook Lane  
Coventry  
West Midlands  
CV6 4AD

**Blarney's Limited**

**Registered Number 07431497**

**Balance Sheet as at 30 November 2011**

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Intangible	2	37,709	
Tangible	3	491	
		<u>38,200</u>	-
<b>Current assets</b>			
Stocks		4,575	
Debtors		38	
Cash at bank and in hand		2,001	
Total current assets		<u>6,614</u>	-
<b>Creditors: amounts falling due within one year</b>		(42,810)	
<b>Net current assets (liabilities)</b>		(36,196)	
<b>Total assets less current liabilities</b>		<u>2,004</u>	-
<b>Total net assets (liabilities)</b>		<u>2,004</u>	-
<b>Capital and reserves</b>			
Called up share capital	4	100	
Profit and loss account		1,904	
<b>Shareholders funds</b>		<u>2,004</u>	-

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 17 July 2012

And signed on their behalf by:

**Mr Devendra Mehta, 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 November 2011

1 **Accounting policies**

**Accounting convention**

The 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 goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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% on reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
Additions	<u>37,709</u>
At 30 November 2011	<u>37,709</u>
<b>Net Book Value</b>	
At 30 November 2011	37,709

3 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	<u>673</u>
At 30 November 2011	-	<u>673</u>
<b>Depreciation</b>		
Charge for year	-	<u>182</u>
At 30 November 2011	-	<u>182</u>
<b>Net Book Value</b>		
At 30 November 2011		491

4    **Share capital**

2011  
£

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100

**Ordinary shares issued in  
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of  
£100