REGISTERED NUMBER: 07431497 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2012

<u>for</u>

Blarney's Limited

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Blarney's Limited

Company Information for the Year Ended 30 November 2012

DIRECTORS: Mr Devendra Mehta

Mrs Sadhna Mehta

REGISTERED OFFICE: Desai House

9-13 Holbrook Lane

Coventry West Midlands CV6 4AD

REGISTERED NUMBER: 07431497 (England and Wales)

ACCOUNTANTS: Desai & Co Accountants

Desai House 9-13 Holbrook Lane

Coventry West Midlands CV6 4AD

Abbreviated Balance Sheet 30 November 2012

		30.11.12	30.11.12		30.11.11	
	Notes	£	£	£	£	
FIXED ASSETS						
Intangible assets	2 3		37,709		37,709	
Tangible assets	3		942		491	
			38,651		38,200	
CURRENT ASSETS						
Stocks		4,890		4,575		
Debtors		-		38		
Cash at bank and in hand		3,991		2,001		
		8,881		6,614		
CREDITORS						
Amounts falling due within one year		43,107		42,810		
NET CURRENT LIABILITIES			<u>(34,226)</u>		(36,196)	
TOTAL ASSETS LESS CURRENT						
LIABILITIES			<u>4,425</u>		2,004	
CAPITAL AND RESERVES						
Called up share capital	4		100		100	
Profit and loss account			4,325		1,904	
SHAREHOLDERS' FUNDS			4,425		2,004	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial
- (b) year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 27 June 2013 and were signed on its behalf by:

Mr Devendra Mehta - Director

Notes to the Abbreviated Accounts for the Year Ended 30 November 2012

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 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 nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings

- 25% on reducing balance

Stocks

3.

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

2.

INTANGIBLE FIXED ASSETS	
	Total £
COST	
At I December 2011	
and 30 November 2012	37,709
NET BOOK VALUE	
At 30 November 2012	37,709
At 30 November 2011	37,709
TANGIBLE FIXED ASSETS	
	Total
	£
COST	
At 1 December 2011	673
Additions	<u>765</u>
At 30 November 2012	<u>1,438</u>
DEPRECIATION	
At I December 2011	182
Charge for year	314
At 30 November 2012	<u>496</u>
NET BOOK VALUE	
At 30 November 2012	<u>942</u>
At 30 November 2011	<u>491</u>

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Notes to the Abbreviated Accounts - continued for the Year Ended 30 November 2012

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class: Nominal value: \mathfrak{L} \mathfrak{L} 30.11.11 value: \mathfrak{L} \mathfrak{L} 100 Ordinary 1 1 100 100

Blarney's Limited

Report of the Accountants to the Directors of Blarney's Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date:	,,,,,,,,,,	,,,,,,,,,,,	

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.