

REGISTERED NUMBER: 07452872 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

BLACKLEY HOLDINGS LIMITED

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for the Year Ended 30 June 2015**

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BLACKLEY HOLDINGS LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2015

DIRECTORS:

J Viggars
A J Simpson

REGISTERED OFFICE:

Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

REGISTERED NUMBER:

07452872 (England and Wales)

ACCOUNTANTS:

Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

ABBREVIATED BALANCE SHEET
30 June 2015

	Notes	2015 £	£	2014 as restated £	£
FIXED ASSETS					
Investments	2		100		100
CURRENT ASSETS					
Debtors		<u>70,120</u>		<u>70,120</u>	
NET CURRENT ASSETS			<u>70,120</u>		<u>70,120</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>70,220</u>		<u>70,220</u>
CAPITAL AND RESERVES					
Called up share capital	3		6,947		6,947
Profit and loss account			<u>63,273</u>		<u>63,273</u>
SHAREHOLDERS' FUNDS			<u>70,220</u>		<u>70,220</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 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.
- (b)

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 30 March 2016 and were signed on its behalf by:

J Viggars - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2015

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).

The company was dormant throughout the current year and previous year.

2. FIXED ASSET INVESTMENTS

Investments
other
than
loans
£

COST

At 1 July 2014

and 30 June 2015

100

NET BOOK VALUE

At 30 June 2015

100

At 30 June 2014

100

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Blackley 2010 Limited

Nature of business: Research and supply of new chemicals

Class of shares:	%
Ordinary	holding 100.00

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014 as restated
			£	£
23,795	Ordinary	0.10	2,380	2,380
45,666	Ordinary 'A' shares	0.10	4,567	4,567
			<u>6,947</u>	<u>6,947</u>

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.