

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2014**

**FOR**

**BLACKLEY HOLDINGS LIMITED**

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for the Year Ended 30 June 2014**

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**BLACKLEY HOLDINGS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2014**

**DIRECTOR:** J Viggars

**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

**BLACKLEY HOLDINGS LIMITED (REGISTERED NUMBER: 07452872)**

**ABBREVIATED BALANCE SHEET**

**30 June 2014**

		2014		2013 as restated	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Investments	2		100		100
<b>CURRENT ASSETS</b>					
Debtors		<u>70,120</u>		<u>70,120</u>	
<b>NET CURRENT ASSETS</b>			<u>70,120</u>		<u>70,120</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>70,220</u>		<u>70,220</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6,947		6,947
Profit and loss account			<u>63,273</u>		<u>63,273</u>
<b>SHAREHOLDERS' FUNDS</b>			<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 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 27 March 2015 and were signed by:

J Viggars - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 June 2014

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 £
<b>COST</b>	
At 1 July 2013	
and 30 June 2014	100
<b>NET BOOK VALUE</b>	
At 30 June 2014	100
At 30 June 2013	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

	% holding
Class of shares:	
Ordinary	100.00

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013 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.