REGISTERED NUMBER: 08068167 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

FOR

BLACKBURNE + DEACON LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

DIRECTORS:	Miss J Blackburne F C Deacon
REGISTERED OFFICE:	32 Winfield House Vicarage Crescent London SW11 3LN
REGISTERED NUMBER:	08068167 (England and Wales)
ACCOUNTANTS:	Z group Park House 158-160 Arthur Road Wimbledon Park London SW19 8AQ

ABBREVIATED BALANCE SHEET
31 MAY 2015

	Notes	31.5.15 £	£	31.5.14 £	£
FIXED ASSETS					
Tangible assets	2		112		1,267
CURRENT ASSETS					
Debtors	3	19,007		1,015	
Cash at bank		3,745		14,527	
		22,752		15,542	
CREDITORS					
Amounts falling due within one year		6,618		1,944	
NET CURRENT ASSETS			16,134		13,598
TOTAL ASSETS LESS CURRENT LIABILITIES			16,246		14,865
CAPITAL AND RESERVES					
Called up share capital	4		100		2
Profit and loss account			16,146		14,863
SHAREHOLDERS' FUNDS			16,246		14,865

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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

(b) 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.

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 7 January 2016 and were signed on its behalf by:

F C Deacon - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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).

TURNOVER
Turnover represents net invoiced sales of services.

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

Office equipment	- 33% on cost
Computer equipment	- 25% on reducing balance

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	
and 31 May 2015	3,762
DEPRECIATION	
At 1 June 2014	2,495
Charge for year	1,155
At 31 May 2015	3,650
NET BOOK VALUE	
At 31 May 2015	112
At 31 May 2014	1,267

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 652 (31.5.14 - £ 652)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
100	Ordinary	£1	100	2

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

continued...

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2015 and 31 May 2014:

	31.5.15	31.5.14
	£	£
F C Deacon		
Balance outstanding at start of year	-	2,690
Amounts advanced	7,667	-
Amounts repaid	-	(2,690)
Balance outstanding at end of year	7,667	-

The above director's loan account deficit was repaid on 1st July 2015.

During the year, interim dividends of £17700 were paid to Mr F Deacon. Miss J Blackburne waived her dividends, prior to declaration of dividends by the company.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BLACKBURNE + DEACON LTD

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.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Blackburne + Deacon Ltd for the year ended 31 May 2015 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Blackburne + Deacon Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Blackburne + Deacon Ltd and state those matters that we have agreed to state to the Board of Directors of Blackburne + Deacon Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Blackburne + Deacon Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Blackburne + Deacon Ltd. You consider that Blackburne + Deacon Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Blackburne + Deacon Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Z group
Park House
158-160 Arthur Road
Wimbledon Park
London
SW19 8AQ

7 January 2016