

**Registered Number 08738888**

**10 BLENHEIM LTD**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	58,753	63,250
Investments		-	-
		<u>58,753</u>	<u>63,250</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		203,500	203,500
Investments		-	-
Cash at bank and in hand		200	149
		<u>203,700</u>	<u>203,649</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(277,224)	(274,611)
<b>Net current assets (liabilities)</b>		<u>(73,524)</u>	<u>(70,962)</u>
<b>Total assets less current liabilities</b>		<u>(14,771)</u>	<u>(7,712)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(14,771)</u>	<u>(7,712)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(15,771)	(8,712)
<b>Shareholders' funds</b>		<u>(14,771)</u>	<u>(7,712)</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 July 2016

And signed on their behalf by:

**Pier Paladino, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Short-term leasehold property - Over 15 years

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	67,426
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>67,426</u>
<b>Depreciation</b>	
At 1 November 2014	4,176
Charge for the year	4,497
On disposals	-
At 31 October 2015	<u>8,673</u>
<b>Net book values</b>	
At 31 October 2015	<u>58,753</u>
At 31 October 2014	<u>63,250</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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