

**Registered Number 08738888**

**10 BLENHEIM LTD**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets	2	63,250
Investments		-
		<u>63,250</u>
<b>Current assets</b>		
Stocks		-
Debtors		203,500
Investments		-
Cash at bank and in hand		149
		<u>203,649</u>
<b>Net current assets (liabilities)</b>		<u>203,649</u>
<b>Total assets less current liabilities</b>		<u>266,899</u>
<b>Creditors: amounts falling due after more than one year</b>		(274,611)
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>(7,712)</u>
<b>Capital and reserves</b>		
Called up share capital	3	1,000
Profit and loss account		(8,712)
<b>Shareholders' funds</b>		<u>(7,712)</u>

- For the year ending 31 October 2014 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 9 October 2015

And signed on their behalf by:

**Pier Giorgio Paladino, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****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>	
Additions	67,426
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>67,426</u>
<b>Depreciation</b>	
Charge for the year	4,176
On disposals	-
At 31 October 2014	<u>4,176</u>
<b>Net book values</b>	
At 31 October 2014	<u><u>63,250</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	£
1,000 Ordinary shares of £1 each	1,000

1000 ordinary shares were issued and allotted during this period at par value.

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