

Registration number 435089

R D Blackwood & Son (Production) Limited

Abbreviated accounts

for the year ended 31 December 2011



R D Blackwood & Son (Production) Limited

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R D Blackwood & Son (Production) Limited

**Abbreviated balance sheet
as at 31 December 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		141,761		145,352
Current assets					
Stocks		39,574		45,714	
Debtors		12,084		15,820	
Cash at bank and in hand		244		244	
		<u>51,902</u>		<u>61,778</u>	
Creditors: amounts falling due within one year		<u>(56,759)</u>		<u>(55,226)</u>	
Net current (liabilities)/assets			<u>(4,857)</u>		<u>6,552</u>
Total assets less current liabilities			136,904		151,904
Provisions for liabilities			<u>(790)</u>		<u>(1,081)</u>
Net assets			<u>136,114</u>		<u>150,823</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>135,114</u>		<u>149,823</u>
Shareholders' funds			<u>136,114</u>		<u>150,823</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

R D Blackwood & Son (Production) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

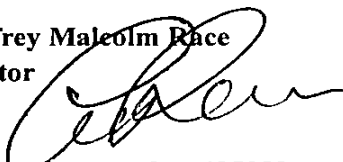
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

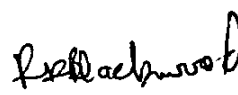
These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 01/07/12 and signed on its behalf by

Geoffrey Malcolm Race
Director



Registration number 435089


Robert David Blackwood
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

R D Blackwood & Son (Production) Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	1% straight line
Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	20% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

R D Blackwood & Son (Production) Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

continued

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2011	3,050	267,231	270,281
At 31 December 2011	3,050	267,231	270,281
Depreciation			
Provision for diminution in value			
At 1 January 2011	3,050	121,879	124,929
Charge for year	-	3,591	3,591
At 31 December 2011	3,050	125,470	128,520
Net book values			
At 31 December 2011	-	141,761	141,761
At 31 December 2010	-	145,352	145,352

R D Blackwood & Son (Production) Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>