# REGISTERED NUMBER: 03259968 (England and Wales)

**Abbreviated Unaudited Accounts** 

for the Year Ended 30 September 2008

<u>for</u>

**Blackridge Consultants Limited** 

WEDNESDAY

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22/04/2009 COMPANIES HOUSE

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## Company Information for the Year Ended 30 September 2008

DIRECTOR:

M De Cicco

SECRETARY:

K De Cicco

REGISTERED OFFICE:

14 Snowshill Gardens

Dudley

West Midlands DY1 3LU

**REGISTERED NUMBER:** 

03259968 (England and Wales)

ACCOUNTANTS:

Warr & Co

Chartered Accountants Mynshull House 78 Churchgate Stockport Cheshire SK1 1YJ

### Abbreviated Balance Sheet 30 September 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,241		1,236
CURRENT ASSETS					
Debtors		1,824		480	
Cash at bank		22,713		4,988	
		24,537		5,468	
CREDITORS					
Amounts falling due within one year		8,991		2,181	
NET CURRENT ASSETS		<del></del>	15,546		3,287
TOTAL ASSETS LESS CURRENT					
LIABILITIES			16,787		4,523
			<del></del>		
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			16,784		4,520
			<del></del>		
SHAREHOLDERS' FUNDS			16,787		4,523

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

M De Cico

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 3 March 2009 and were signed by:

M De Cicco - Director

The notes form part of these abbreviated accounts

## Notes to the Abbreviated Accounts for the Year Ended 30 September 2008

#### **ACCOUNTING POLICIES** 1.

### 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 January 2007).

#### Turnover

Turnover represents the invoiced value of services provided net of value added tax.

## Tangible fixed assets

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

Plant and machinery etc

- 25% on reducing balance

#### TANGIBLE FIXED ASSETS 2.

	Total
COST	£
At 1 October 2007	2,004
Additions	419
At 30 September 2008	2,423
DEPRECIATION	<b>7</b> .0
At 1 October 2007	768
Charge for year	414
At 30 September 2008	1,182
7 September 2000	-,,,,,
NET BOOK VALUE	
At 30 September 2008	1,241
	<del></del>
At 30 September 2007	1,236
	<del></del>
CALLED UP SHARE CAPITAL	
CALLED UT SHARE CATHAL	

#### 3.

Authorised:				
Number:	Class:	Nominal	2008	2007
raniou.	Ciasi.	value:	£	£
1,000	Ordinary	£1	1,000	1,000
.,	· · · · · · · · · · · · · · · · · · ·	<del></del> -	===	===
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£
3	Ordinary	£1	3	3
			===	<del></del>