

BLAKESWOOD PROPERTIES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31 DECEMBER 2005



BLAKESWOOD PROPERTIES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2005

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BLAKESWOOD PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2005

	Note	2005	2004
		£	£
FIXED ASSETS	2		
Tangible assets		100,000	100,000
CURRENT ASSETS			
Debtors		2,000	2,000
Cash at bank and in hand		5,713	5,404
		<u>7,713</u>	<u>7,404</u>
CREDITORS: Amounts falling			
Due within one year		<u>(24,567)</u>	<u>(29,023)</u>
NET CURRENT LIABILITIES		<u>(16,854)</u>	<u>(21,619)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>83,146</u>	<u>78,381</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	50,000	50,000
Profit and Loss Account		33,146	28,381
SHAREHOLDERS' FUNDS		<u>83,146</u>	<u>78,381</u>

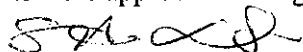
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 31 May 2006



EDEN CORPORATE SERVICES LTD

FOR AND ON BEHALF OF
EDEN CORPORATE SERVICES LIMITED

BLAKESWOOD PROPERTIES LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2005

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1 January 2005 and 31 December 2005	<u>100,000</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31 December 2005	<u>100,000</u>
At 31 December 2004	<u>100,000</u>

3. SHARE CAPITAL**Authorised share capital:**

	2005 £	2004 £
50,000 Ordinary shares of £1.00 each	<u>50,000</u>	<u>50,000</u>

Allotted, called up and fully paid:

	2005 £	2004 £
Ordinary share capital	<u>50,000</u>	<u>50,000</u>