

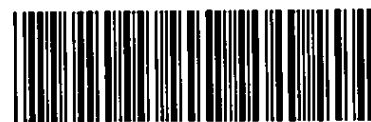
Registration number 03283137

BLAKESWOOD PROPERTIES LIMITED

Abbreviated accounts

for the year ended 31 December 2006

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BLAKESWOOD PROPERTIES LIMITED

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BLAKESWOOD PROPERTIES LIMITED

Abbreviated balance sheet as at 31 December 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		349,965		100,000
Current assets					
Debtors		-		2,000	
Cash at bank and in hand		832		5,713	
		<u>832</u>		<u>7,713</u>	
Creditors' amounts falling due within one year		<u>(1,757)</u>		<u>(24,567)</u>	
Net current liabilities			<u>(925)</u>		<u>(16,854)</u>
Total assets less current liabilities			349,040		83,146
Creditors' amounts falling due after more than one year			<u>(278,861)</u>		<u>-</u>
Net assets			<u>70,179</u>		<u>83,146</u>
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss account	4		20,179		33,146
Shareholders' funds			<u>70,179</u>		<u>83,146</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

BLAKESWOOD PROPERTIES LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2006**

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 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 08/08/2007 and signed on its behalf by



Eden Corporate Services Limited
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

BLAKESWOOD PROPERTIES LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2006

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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	-	Straight line over years
Leasehold properties	-	Straight line over the life of the lease
Fixtures fittings and equipment	-	25% straight line

1.4. Investment Properties

Investment Properties are included in the Balance Sheet at historical cost, which is not in accordance with Financial Reporting Standard for Smaller Entities which requires such properties to be stated at current market value

2 Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2006	100,000
Additions	251,519
At 31 December 2006	<u>351,519</u>
Depreciation	
Charge for year	<u>1,554</u>
At 31 December 2006	<u>1,554</u>
Net book values	
At 31 December 2006	<u>349,965</u>
At 31 December 2005	<u>100,000</u>

BLAKESWOOD PROPERTIES LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2006

continued

3. Share capital	2006 £	2005 £
Authorised		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
Allotted, called up and fully paid		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
Equity Shares		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>