

Registration number 03283137

**BLAKESWOOD PROPERTIES LIMITED**

**Abbreviated accounts**

**for the year ended 31 December 2009**

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28/08/2010  
COMPANIES HOUSE

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## **BLAKESWOOD PROPERTIES LIMITED**

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# BLAKESWOOD PROPERTIES LIMITED

## Abbreviated balance sheet as at 31 December 2009

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		363,952		351,425
<b>Current assets</b>					
Debtors		-		578	
Cash at bank and in hand		9,592		16,332	
		<u>9,592</u>		<u>16,910</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,676)</u>		<u>(7,754)</u>	
<b>Net current assets</b>			<u>4,916</u>		<u>9,156</u>
<b>Total assets less current liabilities</b>			<u>368,868</u>		<u>360,581</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(270,861)</u>		<u>(275,861)</u>
<b>Net assets</b>			<u>98,007</u>		<u>84,720</u>
<b>Capital and reserves</b>					
Called up share capital	3		50,000		50,000
Profit and loss account			<u>48,007</u>		<u>34,720</u>
<b>Shareholders' funds</b>			<u>98,007</u>		<u>84,720</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 4 form an integral part of these financial statements.

**BLAKESWOOD PROPERTIES LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2009**

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 2009 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 27/08/10 and signed on its behalf by



Mr Albert Mallia  
Director

Registration number 03283137

**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 2009**

### **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, rent receivable 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

Fixtures, fittings  
and equipment                      -     25% straight line

### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2009	355,313
Additions	13,586
At 31 December 2009	<u>368,899</u>
<b>Depreciation</b>	
At 1 January 2009	3,888
Charge for year	1,059
At 31 December 2009	<u>4,947</u>
<b>Net book values</b>	
At 31 December 2009	<u>363,952</u>
At 31 December 2008	<u>351,425</u>

**BLAKESWOOD PROPERTIES LIMITED**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2009**

continued

<b>3. Share capital</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised</b>		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
<b>Allotted, called up and fully paid</b>		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
<b>Equity Shares</b>		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>