

Registered number  
3346211

Blackpool Inspection Services Limited

Abbreviated Accounts

30 April 2005



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COMPANIES HOUSE

\*ABNX8ED4\*

652  
07/04/2006

**Blackpool Inspection Services Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2005**

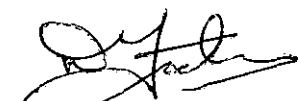
	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Intangible assets	2	25,000	25,000
Tangible assets	3	7,411	8,911
		<u>32,411</u>	<u>33,911</u>
<b>Current assets</b>			
Stocks		1,100	1,100
Debtors		403	2,162
Cash at bank and in hand		29,604	11,073
		<u>31,107</u>	<u>14,335</u>
<b>Creditors: amounts falling due within one year</b>		(40,329)	(39,008)
<b>Net current liabilities</b>		<u>(9,222)</u>	<u>(24,673)</u>
<b>Net assets</b>		<u>23,189</u>	<u>9,238</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		23,188	9,237
<b>Shareholder's funds</b>		<u>23,189</u>	<u>9,238</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



D. Foden  
Director

Approved by the board on 24 March 2006

**Blackpool Inspection Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2005**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

**Stocks**

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

**2 Intangible fixed assets**

£

**Cost**

At 1 May 2004	25,000
At 30 April 2005	<u>25,000</u>

**Amortisation**

At 30 April 2005	<u>-</u>
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**Net book value**

At 30 April 2005	<u>25,000</u>
At 30 April 2004	<u>25,000</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 May 2004	10,411
At 30 April 2005	<u>10,411</u>

**Depreciation**

At 1 May 2004	1,500
Charge for the year	1,500
At 30 April 2005	<u>3,000</u>

**Net book value**

At 30 April 2005	<u>7,411</u>
At 30 April 2004	<u>8,911</u>

**Blackpool Inspection Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2005**

**4 Share capital**

			<b>2005</b>	<b>2004</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	<b>2005</b>	<b>2004</b>	<b>2005</b>	<b>2004</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>