

Co House

Registered number
3346211

Blackpool Inspection Services Limited

Abbreviated Accounts

30 April 2007

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COMPANIES HOUSE

Blackpool Inspection Services Limited
Abbreviated Balance Sheet
as at 30 April 2007

	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	25,000	25,000
Tangible assets	3	<u>7,817</u>	<u>11,022</u>
		32,817	36,022
Current assets			
Stocks		1,100	1,100
Cash at bank and in hand		<u>11,061</u>	<u>21,164</u>
		12,161	22,264
Creditors: amounts falling due within one year		(15,367)	(24,482)
Net current liabilities		<u>(3,206)</u>	<u>(2,218)</u>
Net assets		<u>29,611</u>	<u>33,804</u>
Capital and reserves			
Called up share capital	4	2	1
Profit and loss account		29,609	33,803
Shareholder's funds		<u>29,611</u>	<u>33,804</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 14 March 2008

Blackpool Inspection Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2007

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 January 2005)

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	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 May 2006	25,000
At 30 April 2007	<u>25,000</u>

Amortisation

At 30 April 2007	<u>-</u>
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Net book value

At 30 April 2007	<u>25,000</u>
At 30 April 2006	<u>25,000</u>

Blackpool Inspection Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2007

3 Tangible fixed assets

£

Cost

At 1 May 2006

17,226

At 30 April 2007

17,226

Depreciation

At 1 May 2006

6,204

Charge for the year

3,205

At 30 April 2007

9,409

Net book value

At 30 April 2007

7,817

At 30 April 2006

11,022

4 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

100

100

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

2

1