

Registered number  
03346211

Blackpool Inspection Services Limited

Abbreviated Accounts

30 April 2011

WEDNESDAY



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25/01/2012

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COMPANIES HOUSE

**Blackpool Inspection Services Limited****Registered number:** 03346211**Abbreviated Balance Sheet  
as at 30 April 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	2	25,000	25,000
Tangible assets	3	<u>6,765</u>	<u>7,550</u>
		31,765	32,550
<b>Current assets</b>			
Stocks		1,100	1,100
Cash at bank and in hand		<u>1,496</u>	<u>2,098</u>
		2,596	3,198
<b>Creditors: amounts falling due within one year</b>		(8,422)	(5,754)
<b>Net current liabilities</b>		(5,826)	(2,556)
<b>Net assets</b>		<u>25,939</u>	<u>29,994</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		25,937	29,992
<b>Shareholder's funds</b>		<u>25,939</u>	<u>29,994</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

D Foden  
Director

Approved by the board on 31 December 2011

**Blackpool Inspection Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***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
0	0

***Stocks***

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

**2 Intangible fixed assets**

£

**Cost**

At 1 May 2010	25,000
At 30 April 2011	25,000

**Amortisation**

At 30 April 2011	-
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**Net book value**

At 30 April 2011	25,000
At 30 April 2010	25,000

**3 Tangible fixed assets**

£

**Cost**

At 1 May 2010	21,150
At 30 April 2011	21,150

**Depreciation**

At 1 May 2010	13,600
Charge for the year	785
At 30 April 2011	14,385

**Net book value**

At 30 April 2011	6,765
At 30 April 2010	7,550

**Blackpool Inspection Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>