

**REGISTERED NUMBER: 03471368 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009**

**FOR**

**BLENCATHRA PROPERTY INVESTMENTS LIMITED**

Wallwork Nelson & Johnson  
Chandler House  
7 Ferry Road Office Park  
Riversway  
Preston  
Lancashire  
PR2 2YH

**SATURDAY**



A05      \*AH14NMX2\*      175  
28/08/2010  
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**BLENCATHRA PROPERTY INVESTMENTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2009**

<b>DIRECTOR:</b>	John Townley Kevill
<b>SECRETARY:</b>	Simon Peter Fitzherbert Brockholes
<b>REGISTERED OFFICE:</b>	Godington Hall Godington Bicester Oxfordshire OX27 9AE
<b>REGISTERED NUMBER:</b>	03471368 (England and Wales)
<b>ACCOUNTANTS:</b>	Wallwork Nelson & Johnson Chandler House 7 Ferry Road Office Park Riversway Preston Lancashire PR2 2YH

**BLENCATHRA PROPERTY INVESTMENTS LIMITED (REGISTERED NUMBER: 03471368)****ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2009**

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Debtors		117,209	109,550
Investments		<u>103,812</u>	<u>103,812</u>
		221,021	213,362
<b>CREDITORS</b>			
Amounts falling due within one year	2	<u>71,377</u>	<u>52,578</u>
<b>NET CURRENT ASSETS</b>		<u>149,644</u>	<u>160,784</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		149,644	160,784
<b>CREDITORS</b>			
Amounts falling due after more than one year	2	<u>38,286</u>	<u>50,764</u>
<b>NET ASSETS</b>		<u>111,358</u>	<u>110,020</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>111,258</u>	<u>109,920</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>111,358</u>	<u>110,020</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26 August 2010 and were signed by



John Townley Kevill - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Going concern**

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

**2 CREDITORS**

Creditors include an amount of £47,403 (2008 - £55,681) for which security has been given

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

		Nominal value	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>