

Company Registration No. 03525528 (England and Wales)

BLATCHER ELLIOTT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004



BLATCHER ELLIOTT LIMITED

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BLATCHER ELLIOTT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		2,260		3,013
Current assets					
Debtors		1,021		1,021	
Cash at bank and in hand		3,152		3,736	
		<u>4,173</u>		<u>4,757</u>	
Creditors: amounts falling due within one year		<u>(9,450)</u>		<u>(7,092)</u>	
Net current liabilities			(5,277)		(2,335)
Total assets less current liabilities			<u>(3,017)</u>		<u>678</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(3,019)		676
Shareholders' funds			<u>(3,017)</u>		<u>678</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 22 January 2005



N Blatcher
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004**

	Tangible assets £
Cost	
At 1 April 2003 & at 31 March 2004	7,973
Depreciation	
At 1 April 2003	4,960
Charge for the year	753
At 31 March 2004	5,713
Net book value	
At 31 March 2004	2,260
At 31 March 2003	3,013

BLATCHER ELLIOTT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2004

3	Share capital	2004	2003
		£	£
	Authorised		
	1 Ordinary A Shares of £1 each	1	1
	1 Ordinary B Shares of £1 each	1	1
		<hr/>	<hr/>
		2	2
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	1 Ordinary A Shares of £1 each	1	1
	1 Ordinary B Shares of £1 each	1	1
		<hr/>	<hr/>
		2	2
		<hr/>	<hr/>