

Company Registration No 03525528 (England and Wales)

BLATCHER ELLIOTT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

THURSDAY



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BLATCHER ELLIOTT LIMITED

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BLATCHER ELLIOTT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		2,027		2,703
Current assets					
Debtors		41,040		138	
Cash at bank and in hand		34,524		34,637	
		<u>75,564</u>		<u>34,775</u>	
Creditors amounts falling due within one year		<u>(18,840)</u>		<u>(23,851)</u>	
Net current assets			<u>56,724</u>		<u>10,924</u>
Total assets less current liabilities			<u>58,751</u>		<u>13,627</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>58,749</u>		<u>13,625</u>
Shareholders' funds			<u>58,751</u>		<u>13,627</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

Approved by the Board for issue on 11 January 2008



N Blatcher
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

11 Accounting convention

1 2 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery

25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2006 & at 31 March 2007	9,882
Depreciation	
At 1 April 2006	7,179
Charge for the year	676
At 31 March 2007	7,855
Net book value	
At 31 March 2007	2,027
At 31 March 2006	2,703

BLATCHER ELLIOTT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

3	Share capital	2007	2006
		£	£
	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/>