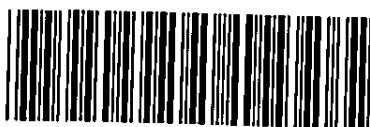


Company Registration No. 03525528 (England and Wales)

BLATCHER ELLIOTT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

TUESDAY



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BLATCHER ELLIOTT LIMITED

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BLATCHER ELLIOTT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1,520		2,027
Current assets					
Debtors		7,389		41,040	
Cash at bank and in hand		31,171		34,524	
		38,560		75,564	
Creditors: amounts falling due within one year	3	(12,756)		(18,840)	
Net current assets			25,804		56,724
Total assets less current liabilities			27,324		58,751
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			27,322		58,749
Shareholders' funds			27,324		58,751

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 23 December 2008



N Blatcher
Director

BLATCHER ELLIOTT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
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1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007 & at 31 March 2008	9,882
Depreciation	
At 1 April 2007	7,855
Charge for the year	507
At 31 March 2008	8,362
Net book value	
At 31 March 2008	1,520
At 31 March 2007	2,027

3 Creditors: amounts falling due within one year

Included in other creditors is an amount of £39 (2007 - £46) owed to the director N Blatcher. There are no terms as to interest or repayment.

BLATCHER ELLIOTT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

4	Share capital	2008 £	2007 £
	Authorised		
	1 Ordinary A Shares of £1 each	1	1
	1 Ordinary B Shares of £1 each	1	1
		<u>2</u>	<u>2</u>
	Allotted, called up and fully paid		
	1 Ordinary A Shares of £1 each	1	1
	1 Ordinary B Shares of £1 each	1	1
		<u>2</u>	<u>2</u>