

REGISTERED NUMBER 03525528 (England and Wales)

Unaudited Financial Statements
for the Year Ended 6 April 2013
for
Blatcher Elliott Limited

TUESDAY



A05 31/12/2013 #234
COMPANIES HOUSE

Blatcher Ellhott Limited

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Blatcher Elliott Limited
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DIRECTORS

Mr N Blatcher

Mrs L Blatcher

SECRETARY

Mrs L Blatcher

REGISTERED OFFICE

Deer Park Office

Godalming Road

Loxhill

Godalming

Surrey

GU8 4BQ

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		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS	2		1,140		1,140
Tangible assets					
CREDITORS					
Amounts falling due within one year		<u>7,955</u>		<u>7,955</u>	
NET CURRENT LIABILITIES			<u>(7,955)</u>		<u>(7,955)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,817)</u>		<u>(6,817)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(6,817)</u>		<u>(6,817)</u>
SHAREHOLDERS FUNDS			<u>(6,815)</u>		<u>(6,815)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 6 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 6 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

These financial statements 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 Board of Directors on
signed on its behalf by

And were



22nd December 2013.

N Blatcher – Director

The Notes form part of these financial statements

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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 2008)

The company was dominant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings -25% on reducing balance

2 TANGIBLE FIXED ASSETS

Total

£

COST

At 7 April 2012 and 6 April 2013 9,882

DEPRECIATION

At 7 April 2012 and 6 April 2013 8,742

NET BOOK VALUE

At 6 April 2013 1,140

At 6 April 2012 1,140

3 SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal Value	2012 £	2013 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>