

Company Registration No. 03525528 (England and Wales)

BLATCHER ELLIOTT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



BLATCHER ELLIOTT LIMITED

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BLATCHER ELLIOTT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		1,695		2,260
Current assets					
Debtors		1,021		1,021	
Cash at bank and in hand		7,033		3,151	
		8,054		4,172	
Creditors: amounts falling due within one year		(12,517)		(9,449)	
Net current liabilities			(4,463)		(5,277)
Total assets less current liabilities			(2,768)		(3,017)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(2,770)		(3,019)
Shareholders' funds			(2,768)		(3,017)

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 19 January 2006

N Blatcher
Director



BLATCHER ELLIOTT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

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 June 2002).

1.2 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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1.3 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 2004 & at 31 March 2005	7,973
Depreciation	
At 1 April 2004	5,713
Charge for the year	565
At 31 March 2005	6,278
Net book value	
At 31 March 2005	1,695
At 31 March 2004	2,260

BLATCHER ELLIOTT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2005

3	Share capital	2005 £	2004 £
	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/>