

Company Registration No. 3745159 (England and Wales)

**REGISTRAR**

**PLEASE SIGN  
& RETURN**

**BLYTH PLANT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2006**

**TUESDAY**



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**A56**

**03/07/2007**

**290**

**COMPANIES HOUSE**

# **BLYTH PLANT LIMITED**

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# **BLYTH PLANT LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO BLYTH PLANT LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Blyth Plant Limited for the year ended 30 September 2006 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

### **Respective responsibilities of the director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

### **Basis of audit opinion**

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Hart Shaw LLP

**Hart Shaw LLP**

28 June 2007

Chartered Accountants  
**Registered Auditor**

Europa Link  
Sheffield Business Park  
Sheffield  
S9 1XU

# BLYTH PLANT LIMITED

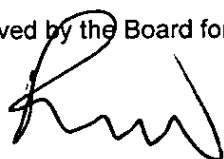
## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		130,461		151,724
<b>Current assets</b>					
Cash at bank and in hand		159		2	
<b>Creditors: amounts falling due within one year</b>		<u>(320,769)</u>		<u>(244,155)</u>	
<b>Net current liabilities</b>			<u>(320,610)</u>		<u>(244,153)</u>
<b>Total assets less current liabilities</b>			<u>(190,149)</u>		<u>(92,429)</u>
<b>Provisions for liabilities</b>			-		(8,860)
			<u>(190,149)</u>		<u>(101,289)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(190,151)</u>		<u>(101,291)</u>
<b>Shareholders' funds</b>			<u>(190,149)</u>		<u>(101,289)</u>

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 19 June 2007



R C Jenkins  
Director

# BLYTH PLANT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

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### 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 2005)

#### 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
Motor vehicles	25% reducing balance

#### 1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 2005	344,286
Additions	29,700
Disposals	(18,212)
	<hr/>
At 30 September 2006	355,774
	<hr/>
<b>Depreciation</b>	
At 1 October 2005	192,562
On disposals	(10,683)
Charge for the year	43,434
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At 30 September 2006	225,313
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<b>Net book value</b>	
At 30 September 2006	130,461
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At 30 September 2005	151,724
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# BLYTH PLANT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2006

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<b>3</b>	<b>Share capital</b>	<b>2006</b>	<b>2005</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>

### **4 Ultimate parent company**

The ultimate parent company is Blyth Group Limited, a company registered in England and Wales