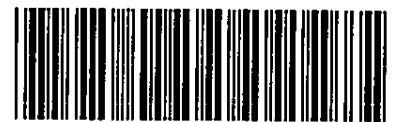


REGISTERED NUMBER: 3795936 (England and Wales)

BLAKEMERE CRAFT CENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

MONDAY



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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

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BLAKEMERE CRAFT CENTRE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013**

DIRECTORS:

T Gerrard
Mrs V Brooks-White

SECRETARY:

T Gerrard

REGISTERED OFFICE:

Blakemere Hall Farm
Chester Road
Sandiway
Northwich
Cheshire
CW8 2EB

REGISTERED NUMBER:

3795936 (England and Wales)

ACCOUNTANTS:

Murray Smith LLP
Chartered Accountants
Darland House
44 Winnington Hill
Northwich
Cheshire
CW8 1AU

BLAKEMERE CRAFT CENTRE LIMITED (REGISTERED NUMBER: 3795936)**ABBREVIATED BALANCE SHEET****30 JUNE 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	15,533	-
CURRENT ASSETS			
Debtors		5,999	2
Cash at bank		103,932	-
		<u>109,931</u>	<u>2</u>
CREDITORS			
Amounts falling due within one year		<u>126,024</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(16,093)</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(560)</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(562)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(560)</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

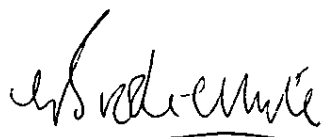
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

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

The abbreviated accounts 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 27 March 2014 and were signed on its behalf by



Mrs V Brooks-White - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

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 April 2008)

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	15,533
At 30 June 2013	<u>15,533</u>
NET BOOK VALUE	
At 30 June 2013	<u><u>15,533</u></u>

3 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	2013 £	2012 £
Number	Class			
2	Ordinary share capital	1	<u><u>2</u></u>	<u><u>2</u></u>