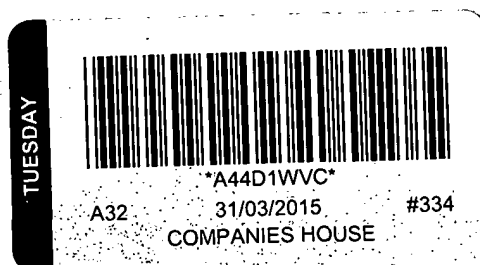


REGISTERED NUMBER: 3795936 (England and Wales)

BLAKEMERE CRAFT CENTRE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014



BLAKEMERE CRAFT CENTRE LIMITED (REGISTERED NUMBER: 3795936)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014**

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BLAKEMERE CRAFT CENTRE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014**

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 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		38,069		15,533
CURRENT ASSETS					
Debtors		20,344		5,999	
Cash at bank		164,076		103,932	
		184,420		109,931	
CREDITORS					
Amounts falling due within one year		224,487		126,024	
NET CURRENT LIABILITIES			(40,067)		(16,093)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,998)		(560)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(2,000)		(562)
SHAREHOLDERS' FUNDS			(1,998)		(560)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 10 March 2015 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 2014**

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.

Site improvements - 10% on cost

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	
At 1 July 2013	15,533
Additions	22,536
	<hr/>
At 30 June 2014	38,069
	<hr/>
NET BOOK VALUE	
At 30 June 2014	38,069
	<hr/>
At 30 June 2013	15,533
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted and issued: Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary share capital	1	2	2
			<hr/>	<hr/>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 June 2014 and 30 June 2013:

	2014 £	2013 £
Mrs V Brooks-White		
Balance outstanding at start of year	60,644	-
Amounts advanced	52,410	60,644
Amounts repaid	-	-
Balance outstanding at end of year	<hr/> 113,054 <hr/>	<hr/> 60,644 <hr/>
T Gerrard		
Balance outstanding at start of year	60,644	-
Amounts advanced	47,274	60,644
Amounts repaid	-	-
Balance outstanding at end of year	<hr/> 107,918 <hr/>	<hr/> 60,644 <hr/>