

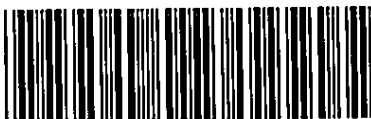
Company Registration number 03872137

BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

Abbreviated Accounts

For the year ended 30 November 2008

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COMPANIES HOUSE

BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

Abbreviated accounts for the year ended 30 November 2008

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BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

Abbreviated balance sheet as at 30 November 2008

	Notes	£	2008 £	£	2007 £
Fixed assets					
Tangible assets	2		16,837		17,238
Current assets					
Debtors		12,793		12,348	
Cash at bank and in hand		6,975		15,761	
		19,768		28,109	
Creditors: amounts falling due within one year		(1,649)		(3,947)	
Net current assets			18,119		24,162
Total assets less current liabilities			34,956		41,400
Capital and reserves					
Called up share capital	3		11		11
Share premium account			20,680		20,680
Profit and loss account			14,265		20,709
Shareholders' funds			34,956		41,400

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 30 November 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 11 September 2009 and signed on its behalf.



- Director

The notes on pages 2 to 2 form part of these financial statements.

BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

Notes to the abbreviated accounts for the year ended 30 November 2008

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Freehold buildings 2% on cost

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost:	
At 1 December 2007 and 30 November 2008	20,045
Depreciation:	
At 1 December 2007	2,807
Provision for the year	401
At 30 November 2008	3,208
Net book value:	
At 30 November 2008	16,837
At 30 November 2007	17,238

3 Called-up share capital

	2008 £	2007 £
Authorised Equity shares:		
Ordinary shares of £1 each	11	11
Allotted, called up and fully paid Equity shares:		
Ordinary shares of £1 each	11	11