

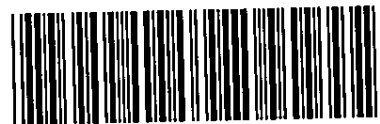
Company Registration number 03872137

BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

Abbreviated Accounts

For the year ended 30 November 2007

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BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

Abbreviated accounts for the year ended 30 November 2007

Contents	Pages
Balance sheet	1
Notes to the abbreviated accounts	2

BLACKBUSHE BUSINESS VILLAGE COMPANY LTD

Abbreviated balance sheet as at 30 November 2007

	Notes	£	2007 £	£	2006 £
Fixed assets					
Tangible assets	2		17,238		17,639
Current assets					
Debtors		12,348		14,564	
Cash at bank and in hand		15,761		2,483	
		28,109		17,047	
Creditors: amounts falling due within one year		(3,947)		(4,799)	
Net current assets			24,162		12,248
Total assets less current liabilities			41,400		29,887
Capital and reserves					
Called up share capital	3		11		11
Share premium account			20,680		20,680
Profit and loss account			20,709		9,196
Shareholders' funds			41,400		29,887

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 2005)

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 2007

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 2007 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 26 September 2008 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 2007

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 2005)

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 2006 and 30 November 2007	<u>20,045</u>
Depreciation	
At 1 December 2006	2,406
Provision for the year	<u>401</u>
At 30 November 2007	<u>2,807</u>
Net book value:	
At 30 November 2007	<u>17,238</u>
At 30 November 2006	<u>17,639</u>

3 Called-up share capital

	2007 £	2006 £
Authorised Equity shares.		
Ordinary shares of £1 each	<u>11</u>	<u>11</u>
Allotted, called up and fully paid Equity shares:		
Ordinary shares of £1 each	<u>11</u>	<u>11</u>