ANTHONY BLACKSTOCK LIMITED (Registered in England and Wales No.4303515)

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2009



Registered Office: 37 High Street, Eydon, Northants. NN11 3PP

ANTHONY BLACKSTOCK LIMITED

BALANCE SHEET AS 31ST MARCH 2009

Notes £ £ Current Assets Debtors 7,605 5,893 Cash at Bank and in Hand 217,573 209,010 Creditors: amounts falling due within one year (15,850) (17,004) Net Current Assets and total assets less current liabilities 209,308 197,899 Capital and reserves Called up share capital 2 1 1 1 Profit and loss account 209,327 197,898 Shareholder's Funds (including non-equity interests) 209,328 197,899			2009	2008
Debtors Cash at Bank and in Hand Creditors: amounts falling due within one year Net Current Assets and total assets less current liabilities Capital and reserves Called up share capital 2 1 1 1 Profit and loss account Shareholder's Funds (including non-equity		Notes	£	£
Cash at Bank and in Hand Creditors: amounts falling due within one year Net Current Assets and total assets less current liabilities Capital and reserves Called up share capital 2 1 1 1 Profit and loss account 209,327 197,898 Shareholder's Funds (including non-equity	Current Assets			
Cash at Bank and in Hand Creditors: amounts falling due within one year Net Current Assets and total assets less current liabilities Capital and reserves Called up share capital 2 1 1 1 Profit and loss account Shareholder's Funds (including non-equity	Debtors		7,605	5,893
due within one year (15,850) (17,004) Net Current Assets and total assets less current liabilities 209,308 197,899 Capital and reserves Called up share capital 2 1 1 1 Profit and loss account 209,327 197,898 Shareholder's Funds (including non-equity	Cash at Bank and in Hand		-	•
Net Current Assets and total assets less current liabilities Capital and reserves Called up share capital 2 1 1 1 Profit and loss account 209,327 197,898 Shareholder's Funds (including non-equity	Creditors: amounts falling			
total assets less current liabilities Capital and reserves Called up share capital 2 1 1 1 Profit and loss account 209,327 197,898 Shareholder's Funds (including non-equity	due within one year		(15,850)	_ (17,004)_
total assets less current liabilities Capital and reserves Called up share capital 2 1 1 1 Profit and loss account 209,327 197,898 Shareholder's Funds (including non-equity				
Capital and reserves Called up share capital 2 1 1 1 Profit and loss account 209,327 197,898 Shareholder's Funds (including non-equity				
Capital and reserves Called up share capital 2 1 1 1 1 Profit and loss account 209,327 197,898 Shareholder's Funds (including non-equity				
Called up share capital 2 1 1 Profit and loss account 209,327 197,898 Shareholder's Funds (including non-equity	liabilities		209,308	197,899
Profit and loss account 209,327 197,898 Shareholder's Funds (including non-equity	Capital and reserves			
Profit and loss account 209,327 197,898 Shareholder's Funds (including non-equity	Called up share capital	2	1	1
(including non-equity			209,327	197,898
interests) 209,328 197,899				
	interests)		209,328	197,899

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 ("the Act") and the unabbreviated accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The company was entitled in respect of the period to exemption from audit under s.249A(1) of the Act. The member has not required the company to obtain an audit of its financial statements for the period in accordance with s.249B(2) of the Act.

The director acknowledges his responsibility for (i) ensuring that the company keeps accounting records that comply with s.221 of the Act and for (ii) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of the financial period, and of its profit and loss for the financial period, in accordance with the requirements of s.226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as these are applicable to the company.

By order of the Board

25th August 2009

250 August 2009

Signed on behalf of the Board

Anthony Blackstock

Director

ANTHONY BLACKSTOCK LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2009

1. Accounting Policies

(a) Basis of accounting

The full unabbreviated accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

(b) Turnover

In the full unabbreviated accounts turnover comprises fees and recoverable expenses invoiced to clients. All fees earned and recoverable expenses due are invoiced at each month end.

2. Called up share capital

Of the authorised share capital of 5000 £1 ordinary shares 1 had been allotted, issued and fully paid at 31st March 2008 and 31st March 2009 having been allotted on 12th October 2001.