

ABBREVIATED ACCOUNTS

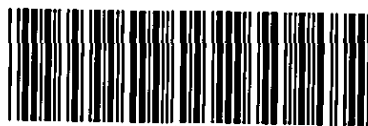
FOR THE PERIOD

1 JULY 2008 TO 30 SEPTEMBER 2009

FOR

BLACKTHORN (NORTH WEST) LIMITED

THURSDAY



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29/07/2010

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COMPANIES HOUSE

BLACKTHORN (NORTH WEST) LIMITED

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FOR THE PERIOD 1 JULY 2008 TO 30 SEPTEMBER 2009

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BLACKTHORN (NORTH WEST) LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2008 TO 30 SEPTEMBER 2009

DIRECTOR: G H Ruttle

SECRETARY: H Johnson

REGISTERED OFFICE: 53 Edisford Road
Clitheroe
Lancashire
BB7 3LA

REGISTERED NUMBER 04830626 (England and Wales)

AUDITORS: James Todd & Co
Greenbank House
141 Adelphi Street
Preston
Lancashire
PR1 7BH

REPORT OF THE INDEPENDENT AUDITORS TO
BLACKTHORN (NORTH WEST) LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Blackthorn (North West) Limited for the period ended 30 September 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

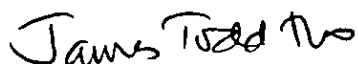
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Other information

On 28 July 2010 we reported as auditors to the shareholders of the company on the full financial statements for the period ended 30 September 2009 prepared under Section 396 of the Companies Act 2006, and our report included the following extract:

"Emphasis of Matter - Going Concern"

In forming our opinion on the financial statements, which is not qualified, we have considered the adequacy of the disclosure made in note 1 to the financial statements concerning the company's ability to continue as a going concern. At 30 September 2009 the company's current liabilities exceeded its total assets by £5,133 and the company has disclosed that the financial statements have been prepared on a going concern basis as a result of the continued support given by the holding company Ruttle Plant Holdings Limited and the continued support of its bankers. These conditions indicate the existence of a material uncertainty which may cast significant doubt about the company's ability to continue as a going concern. The financial statements do not include the adjustments that would result if the company was unable to continue as a going concern."



R H Brain (Senior Statutory Auditor)
for and on behalf of James Todd & Co
Greenbank House
141 Adelphi Street
Preston
Lancashire
PR1 7BH

28 July 2010


BLACKTHORN (NORTH WEST) LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Stocks		199,500	2,180,550
Debtors		262,171	644,399
Cash at bank		485	-
		<u>462,156</u>	<u>2,824,949</u>
CREDITORS			
Amounts falling due within one year	2	467,289	2,505,660
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,133)</u>	<u>319,289</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,133)	319,289
CREDITORS			
Amounts falling due after more than one year		-	623,020
NET LIABILITIES		<u>(5,133)</u>	<u>(303,731)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(6,133)	(304,731)
SHAREHOLDERS' FUNDS		<u>(5,133)</u>	<u>(303,731)</u>

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 director on 28 July 2010 and were signed by


G H Ruttle - Director

The notes form part of these abbreviated accounts

BLACKTHORN (NORTH WEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2008 TO 30 SEPTEMBER 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company relies on the support of its fellow group members to meet its day-to-day working capital requirements. This support is expected to continue for the foreseeable future and no adjustments have been made to reflect the position if such support were to be withdrawn. These accounts have been prepared on a going concern basis.

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).

Turnover

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

Stocks

Work in progress is valued on the basis of direct costs plus attributable overheads based on the normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Deferred tax

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

Going Concern

The financial statements have been prepared on a going concern basis as a result of the continued financial support given by the company's holding company Ruttle Plant Holdings Limited, and the continued support of the company's bankers.

The company is technically insolvent at the Balance Sheet date with liabilities exceeding assets by £5,133. The directors of Ruttle Plant Holdings Limited are of the opinion that the company will continue in business in the foreseeable future with their continued support.

2 CREDITORS

Creditors include an amount of £0 (2008 - £474,763) for which security has been given.

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
500	Ordinary "A"	£1	500	500
500	Ordinary "B"	£1	500	500
			<u>1,000</u>	<u>1,000</u>

The Ordinary "A" and Ordinary "B" shares rank par passu except as set out in the Articles, a copy of which may be inspected at the company's registered office.

4 GOING CONCERN

The financial statements have been prepared on a going concern basis as a result of the continued financial support given by the company's holding company Ruttle Plant Holdings Limited, and the continued support of the company's bankers.