Registered Number 06289279

BLATONS LIMITED

Abbreviated Accounts

30 June 2011

BLATONS LIMITED | Registered Number 06289279

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		441		846
Total fixed assets			441		846
Current assets					
Debtors		3,603		4,704	
Cash at bank and in hand		332		3,259	
Total current assets		3,935		7,963	
Creditors: amounts falling due within one year		(3,889)		(8,617)	
Net current assets			46		(654)
Total assets less current liabilities			487		192
Total net Assets (liabilities)			487		192
Capital and reserves					
Called up share capital			1		1
Profit and loss account			486		191
Shareholders funds			487		192

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2012

And signed on their behalf by:
T Muhwati, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover represents goods and services provided to customers net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	1,348
additions	589
disposals	(1,348)
revaluations	
transfers	
At 30 June 2011	589
Depreciation	
At 30 June 2010	502
Charge for year	148
on disposals	(502)
At 30 June 2011	148
Net Book Value	
At 30 June 2010	846
At 30 June 2011	441