

**BLINDWELL CONSULTANTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2012**



**CANSDALES**  
Chartered Accountants  
Bourbon Court  
Nightingales Corner  
Little Chalfont  
Bucks  
HP7 9QS

---

# **BLINDWELL CONSULTANTS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2012**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

## BLINDWELL CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>	2		
Intangible assets		133,320	166,660
<b>CURRENT ASSETS</b>			
Debtors		75,494	8,600
Cash at bank and in hand		173,357	22,694
		<u>248,851</u>	<u>31,294</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>78,593</u>	<u>168,906</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>170,258</u>	<u>(137,612)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>303,578</u>	<u>29,048</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		303,478	28,948
<b>SHAREHOLDERS' FUNDS</b>		<u>303,578</u>	<u>29,048</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 31/8/12, and are signed on their behalf by



MR R MASON

Company Registration Number 7190506

# BLINDWELL CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

#### Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 6 years

### 2. FIXED ASSETS

	Intangible Assets £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	<u>200,000</u>
<b>DEPRECIATION</b>	
At 1 April 2011	33,340
Charge for year	<u>33,340</u>
At 31 March 2012	<u>66,680</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>133,320</u>
At 31 March 2011	<u>166,660</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>