

Registered Number 07642421

P B Blanks Limited

Abbreviated Accounts

31 May 2012

P B Blanks Limited

Registered Number 07642421

Company Information

Registered Office:

Sovereign House
22 Shelley Road
WORTHING
West Sussex
BN11 1TU

Reporting Accountants:

Monetaire

Sovereign House
22 Shelley Road
WORTHING
West Sussex
BN11 1TU

P B Blanks Limited

Registered Number 07642421

Balance Sheet as at 31 May 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2	9,000	
Tangible	3	4,952	
		<u>13,952</u>	-
Current assets			
Debtors		639	
Cash at bank and in hand		909	
Total current assets		<u>1,548</u>	-
Creditors: amounts falling due within one year		(13,914)	
Net current assets (liabilities)		(12,366)	
Total assets less current liabilities		<u>1,586</u>	-
Total net assets (liabilities)		<u>1,586</u>	-
Capital and reserves			
Called up share capital	4	1	
Profit and loss account		1,585	
Shareholders funds		<u>1,586</u>	-

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 03 October 2012

And signed on their behalf by:

P B Blanks, 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 31 May 2012

1 **Accounting policies**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>10,000</u>
At 31 May 2012	<u>10,000</u>

Amortisation	
Charge for year	<u>1,000</u>
At 31 May 2012	<u>1,000</u>

Net Book Value	
At 31 May 2012	9,000

3 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>6,604</u>
At 31 May 2012	-	<u>6,604</u>
Depreciation		
Charge for year	-	<u>1,652</u>
At 31 May 2012	-	<u>1,652</u>

Net Book Value

At 31 May 2012

4,952

4 Share capital**2012****£****Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1

**Ordinary shares issued in
the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1