

Registered number
02725381

BLANTYRE FINANCE LIMITED

Abbreviated Accounts

30 April 2016

BLANTYRE FINANCE LIMITED**Registered number:** 02725381**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Investments	2	2	2
Current assets			
Cash at bank and in hand		414	440
Creditors: amounts falling due within one year		(425)	(425)
Net current (liabilities)/assets		(11)	15
Total assets less current liabilities		(9)	17
Creditors: amounts falling due after more than one year		(20,418)	(20,006)
Net liabilities		(20,427)	(19,989)
Capital and reserves			
Called up share capital	3	410,202	410,202
Profit and loss account		(430,629)	(430,191)
Shareholders' funds		(20,427)	(19,989)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs W White

Director

Approved by the board on 12 May 2016

BLANTYRE FINANCE LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Investments **£**

Cost

At 1 May 2015	2
At 30 April 2016	<u>2</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>410,202</u>	<u>410,202</u>

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