COMPANY REGISTRATION NUMBER 3593045

D L BLANCHARD CONSULTING LIMITED ABBREVIATED ACCOUNTS

31 JULY 2008

THURSDAY



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28/05/2009 COMPANIES HOUSE

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DBH

Chartered Certified Accountants 16 Dorcan Business Village Murdock Road Swindon Wiltshire SN3 5HY

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABBREVIATED BALANCE SHEET

31 JULY 2008

	2008		2007		
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			-		745
CURRENT ASSETS					
Debtors		1,097		9,300	
Cash at bank and in hand		14,973		19,645	
		16,070		28,945	
CREDITORS: Amounts falling due					
within one year		662		5,922	
NET CURRENT ASSETS			15,408		23,023
TOTAL ASSETS LESS CURRENT					
LIABILITIES			15,408		23,768
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			15,308		23,668
SHAREHOLDERS' FUNDS			15,408		23,768

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

MR D L BLANCHARD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2008

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 January 2007).

The company ceased to trade on 21 September 2007. The director does not consider that any amendment is required to the stated values of assets and liabilities on the balance sheet.

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation 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:

Office Equipment

25% to 33.33% straight line

2. FIXED ASSETS

	Tangible
	Assets
	£
COST	
At 1 August 2007	1,948
Disposals	(1,948)
At 31 July 2008	
At 31 July 2000	
DEDDECLATION	
DEPRECIATION	
At 1 August 2007	1,203
Charge for year	744
On disposals	(1,947)
At 31 July 2008	
•	-
NET BOOK VALUE	
At 31 July 2008	_
AND DELL'ADOD	
At 31 July 2007	745
	

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 JULY 2008

3. SHARE CAPITAL

Authorised share capital:

1,000 Ordinary shares of £1 each		2008 £ 1,000		2007 £ 1,000
Allotted, called up and fully paid:				
	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100