

Registered number
4431709

Blondi Bleach Ltd

Abbreviated Accounts

31 May 2006



Blondi Bleach Ltd

Abbreviated Balance Sheet as at 31 May 2006

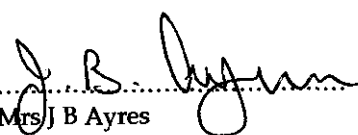
	Notes	2006 £	2005 £
Fixed assets			
Intangible assets	2	9,000	10,500
Tangible assets	3	<u>958</u>	<u>1,065</u>
		9,958	11,565
Current assets			
Stocks		90	80
Debtors		20	51
Cash at bank and in hand		<u>2,309</u>	<u>1,829</u>
		2,419	1,960
Creditors: amounts falling due within one year		(2,245)	(10,061)
Net current assets/(liabilities)		<u>174</u>	<u>(8,101)</u>
Total assets less current liabilities		<u>10,132</u>	<u>3,464</u>
Provisions for liabilities and charges		(148)	(157)
Net assets		<u><u>9,984</u></u>	<u><u>3,307</u></u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		9,983	3,306
Shareholder's funds		<u><u>9,984</u></u>	<u><u>3,307</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

 1/8/06

 Mrs J B Ayres
 Director
 Approved by the board on 24 July 2006

Blondi Bleach Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	10% - on reducing balance
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Stocks

Stock and Work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being written off evenly over its estimated useful life of ten years.

2 Intangible fixed assets

£

Cost

At 1 June 2005	15,000
At 31 May 2006	<u>15,000</u>

Amortisation

At 1 June 2005	4,500
Provided during the year	<u>1,500</u>
At 31 May 2006	<u>6,000</u>

Net book value

At 31 May 2006	<u>9,000</u>
At 31 May 2005	<u>10,500</u>

Blondi Bleach Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2006

3 Tangible fixed assets	£	
Cost		
At 1 June 2005	1,423	
At 31 May 2006	<u>1,423</u>	
Depreciation		
At 1 June 2005	358	
Charge for the year	107	
At 31 May 2006	<u>465</u>	
Net book value		
At 31 May 2006	<u>958</u>	
At 31 May 2005	<u>1,065</u>	
4 Share capital	2006	2005
	£	£
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2006	2005
	No	No
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>