

Registered number
4431709

Blondi Bleach Ltd

Abbreviated Accounts

31 May 2009

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14/09/2009

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COMPANIES HOUSE


Blondi Bleach Ltd**Abbreviated Balance Sheet as at 31 May 2009**

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	4,500	6,000
Tangible assets	3	<u>1,554</u>	<u>1,274</u>
		6,054	7,274
Current assets			
Stocks		110	125
Debtors		20	20
Cash at bank and in hand		<u>3,420</u>	<u>2,388</u>
		3,550	2,533
Creditors: amounts falling due within one year			
		(7,657)	(9,647)
Net current liabilities			
		<u>(4,107)</u>	<u>(7,114)</u>
Total assets less current liabilities			
		<u>1,947</u>	<u>160</u>
Provisions for liabilities			
		(342)	(150)
Net assets			
		<u><u>1,605</u></u>	<u><u>10</u></u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,604	9
Shareholder's funds			
		<u><u>1,605</u></u>	<u><u>10</u></u>

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 and that the member has 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.


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Mrs J B Ayres
Director

Approved by the board on 7 September 2009

Blondi Bleach Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

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 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.

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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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.

Stocks

Stock is 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.

Blondi Bleach Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

2 Intangible fixed assets **£**

Cost

At 1 June 2008 15,000

At 31 May 2009 15,000

Amortisation

At 1 June 2008 9,000

Provided during the year 1,500

At 31 May 2009 10,500

Net book value

At 31 May 2009 4,500

At 31 May 2008 6,000

3 Tangible fixed assets **£**

Cost

At 1 June 2008 1,806

Additions 453

At 31 May 2009 2,259

Depreciation

At 1 June 2008 532

Charge for the year 173

At 31 May 2009 705

Net book value

At 31 May 2009 1,554

At 31 May 2008 1,274

4 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u><u>1</u></u>	<u><u>1</u></u>