

REGISTERED NUMBER: 4431709 (England and Wales)

**Unaudited Abbreviated Accounts**  
**for the Year Ended 31 May 2004**  
**for**  
***Blondi Bleach Limited***



**Blondi Bleach Limited**

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for the Year Ended 31 May 2004**

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**Blondi Bleach Limited**  
**Company Information**  
**for the Year Ended 31 May 2004**

**DIRECTOR:** Mrs J B Ayres

**SECRETARY:** Crawford Accountants

**REGISTERED OFFICE:** Crawford House  
Hambleton Road  
Denmead  
Waterlooville  
Hampshire  
PO7 6NU

**REGISTERED NUMBER:** 4431709 (England and Wales)

**ACCOUNTANTS:** Crawford Accountants  
Hambleton Road  
Denmead  
Waterlooville  
Hampshire  
PO7 6NU

**Blondi Bleach Limited**

**Abbreviated Balance Sheet  
31 May 2004**

		2004		2003	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		12,000		13,500
Tangible assets	3		1,009		1,121
			<u>13,009</u>		<u>14,621</u>
<b>CURRENT ASSETS:</b>					
Stocks		60		50	
Debtors		148		108	
Cash at bank		1,888		1,152	
		<u>2,096</u>		<u>1,310</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>11,872</u>		<u>14,723</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(9,776)</u>		<u>(13,413)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			3,233		1,208
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			162		173
			<u>£3,071</u>		<u>£1,035</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		1		1
Profit and loss account			3,070		1,034
<b>SHAREHOLDERS' FUNDS:</b>			<u>£3,071</u>		<u>£1,035</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**Blondi Bleach Limited**

**Abbreviated Balance Sheet  
31 May 2004**

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

**ON BEHALF OF THE BOARD:**

.....  
Mrs J B Ayres - Director

Approved by the Board on .....22/8/04.....

The notes form part of these abbreviated accounts

# Blondi Bleach Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 May 2004

### 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 June 2002).

#### 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 2002, is being written off evenly over its estimated useful life of ten years.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery            - 10% on reducing balance

#### Stocks

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

#### Deferred tax

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

### 2. INTANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 June 2003	
and 31 May 2004	15,000
<b>AMORTISATION:</b>	
At 1 June 2003	1,500
Charge for year	1,500
	3,000
At 31 May 2004	
<b>NET BOOK VALUE:</b>	
At 31 May 2004	12,000
At 31 May 2003	13,500

# Blondi Bleach Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 May 2004

### 3. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 June 2003	
and 31 May 2004	1,246
<b>DEPRECIATION:</b>	
At 1 June 2003	125
Charge for year	112
At 31 May 2004	237
<b>NET BOOK VALUE:</b>	
At 31 May 2004	1,009
At 31 May 2003	1,121

### 4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
1	Ordinary	£1	1	1