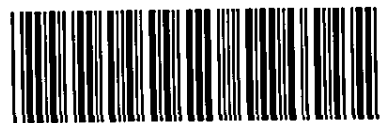


6310918

Blackburn Distributions Limited
Report of the Directors and Financial Statements
Year Ended 31st July 2008

WEDNESDAY



AHLL34RV

A55

12/11/2008

303

COMPANIES HOUSE

Blackburn Distributions Limited.

Contents of the Financial Statements

Year Ended 31st July 2008

	<u>Page</u>
Company Information	1
Report of the Directors	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5/6
Trading Account	7
Accountants Report	8

Blackburn Distributions Limited

Company Information
Year Ended 31st July 2008

Directors

B Blackburn

Company Secretary

J Blackburn

Registered Office.

16 Tiverton Drive
Harle Syke
Burnley
BB10 2JT

Registered Number

6310918 (England and Wales)

Accountants.

DKP
RattencloUGH Cottage
Burnley Road
Cliviger
OL14 8QT

Blackburn Distributions Limited

Report of the Directors **Year Ended 31st July 2008**

The directors present their report with the financial statements of the company for the year ended 31st July 2008

Principal Activity

The principal activity of the company in the period under review was that of the Supply of Vitamins and Supplements

Business Review

The company trading results for the period under review are set out in the profit and loss account on page 3

Fixed Assets

Fixed assets are set out in the notes to the financial statements on page 5

Directors

The directors who served during the period and their beneficial interests in the company's share capital are as follows

Beginning and End of Year

Ordinary Shares of £1 each

B Blackburn

100

Small Company Exemptions

This report is prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

The accounts have been prepared in accordance with the financial reporting standard for smaller entities (June 2002)

On behalf of the board

B Blackburn - Director

Date *B Blackburn*

10/01/08

Blackburn Distributions Limited

Profit and Loss Account
Year Ended 31st July 2008

	<u>Notes</u>	
Turnover	1	83480
Cost of Sales		<u>60907</u>
Gross Profit	2	22573
Administrative Expenses		<u>18393</u>
Operating Profit		4180
Tax on Profit on Ordinary Activities	3	<u>779</u>
Profit on Ordinary Activities after Taxation		3401
Retained Profits carried forward		<u>3401</u>

The notes on page 5 form part of these financial statements

Blackburn Distributions Limited

Balance Sheet As At 31st July 2008

Fixed Assets	<u>Notes</u> 4	2975
<u>Current Assets</u>		
Cash at Bank		<u>13359</u>
		16334
<u>Current Liabilities</u>		
Trade Creditors (Due within 1 year)	5	<u>12833</u>
<u>Net Assets</u>		<u>3501</u>
<u>Financed By Capital and Reserves</u>		
Share Capital	6	100
Profit and Loss Account		<u>3401</u>
Shareholders Funds		<u>3501</u>

The directors consider that the company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008

No notice has been deposited under section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial period

The directors acknowledge their 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 and of its profit for the period ended 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

These financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and in accordance with the financial reporting standard for smaller entities (June 2002)

By Order of The Board

B Blackburn - Director

Date *B. Blackburn* 10 / 11 / 08

Blackburn Distributions Limited

Notes to the Financial Statements
Year Ended 31st July 2008

1 Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards for smaller entities. The directors have taken advantage of certain exemptions available to small companies under the Companies Act 1985 on the grounds that the company qualifies as a small company.

Turnover

Turnover represents Sales net of value added tax.

Depreciation has been provided on the Fixed Assets as detailed below.

Fixtures and Fittings – 15% on Written Down Value

Deferred Taxation – No provision has been made

2 Operating Profit

The operating Profit is after charging

Directors Emoluments	5200
Depreciation	525

3 Taxation

The tax charges on the profit on ordinary activities for the period was as follows

UK Corporation Tax	779
--------------------	-----

4 Fixed Assets

Cost

Introduced	3500
As at 31.7.08	3500

Depreciation

Charge for the year	525
As at 31.7.08	525

WDV

As at 31.7.08	2975
---------------	------

5 Trade Creditors

Trade Creditors (Due within 1 year)	1028
Directors Loan Account	11805

6 Share Capital

Authorised
100 Ordinary Shares of £1 each

Issued, Allotted and Fully Paid
100 Ordinary Shares of £1 each

Blackburn Distributions Limited

Trading Account
Year Ended 31st July 2008

	£	£
Sales		83480
Less Purchases		<u>60907</u>
Gross Profit		22573
<u>Less Expenses</u>		
Directors Remuneration	5200	
Casual Wages	300	
Establishment Costs	1560	
Cleaning and Laundry	344	
Insurances	1986	
Telephone , Fax and Internet	1033	
Repairs and Renewals	106	
Loose Tools	323	
Work-wear and Overalls	156	
Carriage and Transport	1767	
Motor Expenses	3200	
Advertising	332	
Printing , Stationery and Postage	101	
Bank Charges	763	
Accountancy Fees	535	
Incidental Expenses	162	
Depreciation	<u>525</u>	<u>18393</u>
Net Profit		<u>4180</u>

This page does not form part of the statutory accounts

Blackburn Distributions Limited

Accountants Report To The Directors

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 31st July 2008. You consider that the company is exempt from audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations given to me.

DKP
RattencloUGH Cottage
Burnley Road
Cliviger
OL14 8QT

4th November 2008