

REGISTERED NUMBER: 04739430 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Block Creations Ltd

TUESDAY



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05/04/2011

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COMPANIES HOUSE

Block Creations Ltd

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for the Year Ended 31 March 2011

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Block Creations Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTOR: D Merry

SECRETARY: Ms K Howard

REGISTERED OFFICE Chantry Lodge
Pyecombe Street
Pyecombe
West Sussex
BN45 7EE

REGISTERED NUMBER 04739430 (England and Wales)

ACCOUNTANTS: Shahram Moallemı and Co
Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

BANKERS: HSBC Bank plc
79 Western Road
Brighton
East Sussex
BN1 2JA

Block Creations Ltd

Abbreviated Balance Sheet

31 March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,245
CURRENT ASSETS			
Debtors		9,234	
Cash at bank		2,228	
		<u>11,462</u>	
CREDITORS			
Amounts falling due within one year		<u>3,795</u>	
NET CURRENT ASSETS			<u>7,667</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,912
CREDITORS			
Amounts falling due after more than one year			<u>5,982</u>
NET ASSETS			<u><u>3,930</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>3,928</u>
SHAREHOLDERS' FUNDS			<u><u>3,930</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

21/4/11

and were signed by



D Merry - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 April 2008)

Tangible fixed assets

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

Plant and machinery etc - 20% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	15,163
DEPRECIATION	
At 1 April 2010 and 31 March 2011	12,918
NET BOOK VALUE	
At 31 March 2011	2,245
At 31 March 2010	2,245

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	£
2 Ordinary	1	2

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Block Creations Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Block Creations Ltd for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the director of Block Creations Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Block Creations Ltd and state those matters that we have agreed to state to the director of Block Creations Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Block Creations Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Block Creations Ltd. You consider that Block Creations Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Block Creations Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Shahram Moallemi and Co
Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

Date

11/4/11