

Registered Number 04739430

Block Creations Ltd

Abbreviated Accounts

31 March 2012

Block Creations Ltd

Registered Number 04739430

Company Information

Registered Office:

Chantry Lodge
Pyecombe Street
Pyecombe
West Sussex
BN45 7EE

Reporting Accountants:

Shahram Moallemi and Co

Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

Bankers:

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

Block Creations Ltd

Registered Number 04739430

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,263	1,684
		<u>1,263</u>	<u>1,684</u>
Current assets			
Debtors		6,944	5,648
Cash at bank and in hand		2,305	3,091
Total current assets		<u>9,249</u>	<u>8,739</u>
Creditors: amounts falling due within one year		(6,801)	(2,732)
Net current assets (liabilities)		<u>2,448</u>	<u>6,007</u>
Total assets less current liabilities		<u>3,711</u>	<u>7,691</u>
Creditors: amounts falling due after more than one year		(3,463)	(3,744)
Total net assets (liabilities)		<u>248</u>	<u>3,947</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		246	3,945
Shareholders funds		<u>248</u>	<u>3,947</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2012

And signed on their behalf by:

D Merry, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	20% on cost
Motor vehicles	20% on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 01 April 2011	-	15,163
At 31 March 2012	-	<u>15,163</u>
Depreciation		
At 01 April 2011		13,479
Charge for year	-	421
At 31 March 2012	-	<u>13,900</u>
Net Book Value		
At 31 March 2012		1,263
At 31 March 2011	-	<u>1,684</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each	2	2
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