

Registered number
07320521

Blenheim Partners Limited

Abbreviated Accounts

30 April 2011

WEDNESDAY



ART5SYWL

A09

02/11/2011

254

COMPANIES HOUSE

Blenheim Partners Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2011

07320521

	Notes	2011 £
Fixed assets		
Tangible assets	2	1,041
Current assets		
Cash at bank and in hand		91,511
Creditors, amounts falling due within one year		(32,730)
Net current assets		58,781
Total assets less current liabilities		59,822
Provisions for liabilities		(208)
Net assets		<u>59,614</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		59,514
Shareholders' funds		<u>59,614</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



G Credali
 Director

Approved by the board on 23 May 2011

Blenheim Partners Limited
Notes to the Abbreviated Accounts
for the period ended 30 April 2011

1 Accounting policies

Basis of preparation

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 33 3% straight line

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

2 Tangible fixed assets	£
Cost	
Additions	1,249
At 30 April 2011	<u>1,249</u>
Depreciation	
Charge for the period	208
At 30 April 2011	<u>208</u>
Net book value	
At 30 April 2011	<u>1,041</u>

3 Share capital	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid			
A Ordinary shares	£1 each	50	50
B Ordinary shares	£1 each	50	50
			<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period			
A Ordinary shares	£1 each	50	50
B Ordinary shares	£1 each	50	50
			<u>100</u>