Registered Number 07706821

BLENHEIM PROJECTS LIMITED

Abbreviated Accounts

30 April 2016

BLENHEIM PROJECTS LIMITED **Registered Number 07706821**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	271,188	55,454
		271,188	55,454
Current assets			
Debtors		275,648	186,599
Cash at bank and in hand		286,393	144,992
		562,041	331,591
Creditors: amounts falling due within one year		(626,874)	(127,907)
Net current assets (liabilities)		(64,833)	203,684
Total assets less current liabilities		206,355	259,138
Total net assets (liabilities)		206,355	259,138
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		206,354	259,137
Shareholders' funds		206,355	259,138

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 January 2017

And signed on their behalf by:
Mrs C A Faith, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Fixtures & Fittings - 25% on reducing balance method
Equipment - 25% on reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	56,582
Additions	218,028
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	274,610
Depreciation	
At 1 May 2015	1,128
Charge for the year	2,294
On disposals	-
At 30 April 2016	3,422
Net book values	
At 30 April 2016	271,188
At 30 April 2015	55,454

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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