

REGISTERED NUMBER: 80311 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

FOR

BLENHEIM HOLDINGS LIMITED



BLENHEIM HOLDINGS LIMITED

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for the Year Ended 31 March 2005

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BLENHEIM HOLDINGS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2005

DIRECTORS:

John F Martin
Alma Martin
Fraser Martin

SECRETARY:

Alma Martin

REGISTERED OFFICE:

9 Glasgow Road
Paisley
PA1 3QS

REGISTERED NUMBER:

80311 (Scotland)

ACCOUNTANTS:

John M Taylor & Co.
Chartered Accountants
9 Glasgow Road
Paisley
PA1 3QS

31 March 2005

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BLenheim HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
John F Martin - Director

Approved by the Board on 14.12.05

The notes form part of these abbreviated accounts

BLenheim Holdings Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Tangible fixed assets

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

Freehold property	- 1% on Valuation
Land	- not provided

Deferred tax

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

Consolidation

The company and its subsidiary comprise a small sized group. The company has therefore taken advantage of the exemption provided by Section 248 of the Companies Act 1985 not to prepare group accounts.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST OR VALUATION:	
At 1 April 2004	
and 31 March 2005	134,442
DEPRECIATION:	
Charge for year	1,200
At 31 March 2005	1,200
NET BOOK VALUE:	
At 31 March 2005	133,242
At 31 March 2004	134,442

3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 April 2004	
and 31 March 2005	34,930
NET BOOK VALUE:	
At 31 March 2005	34,930
At 31 March 2004	34,930

BLenheim Holdings Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2005**

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

John F Martin (Glasgow) Limited

Nature of business: Painting Contractors

Class of shares:	%
Ordinary	holding 100.00

	31.3.05	31.3.04
	£	£
Aggregate capital and reserves	32,543	24,025
Profit/(Loss) for the year	8,748	(20,162)
	<u> </u>	<u> </u>

4. CREDITORS

The following secured debts are included within creditors:

	31.3.05	31.3.04
	£	£
Bank overdrafts	-	1,467
Bank loans	57,586	60,121
	<u> </u>	<u> </u>
	57,586	61,588
	<u> </u>	<u> </u>

Creditors include the following debts falling due in more than five years:

	31.3.05	31.3.04
	£	£
Repayable by instalments		
Bank loans	34,855	38,126
	<u> </u>	<u> </u>

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
50,000	Ordinary	£1	50,000	50,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
40,000	Ordinary	£1	40,000	40,000
			<u> </u>	<u> </u>

6. CONTROLLING PARTY

In the year to 31st March 2005, John & Alma Martin controlled the company as a result of controlling directly 100% of the issued ordinary share capital.