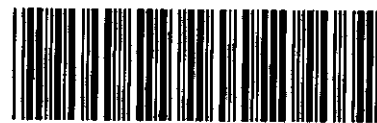


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

BLENHEIM HOLDINGS LIMITED

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BLLENHEIM HOLDINGS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BLLENHEIM HOLDINGS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2007

DIRECTORS: John Francis 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

BLENHEIM HOLDINGS LIMITED**ABBREVIATED BALANCE SHEET****31 March 2007**

31 3 06				31 3 07
£	£		Notes	£
		FIXED ASSETS		
	132,042	Tangible assets	2	130,842
	34,930	Investments	3	34,930
	<u>166,972</u>			<u>165,772</u>
		CURRENT ASSETS		
7,623		Debtors		4,690
2		Cash at bank		2
<u>7,625</u>				<u>4,692</u>
		CREDITORS		
7,790		Amounts falling due within one year	4	7,060
	<u>(165)</u>	NET CURRENT LIABILITIES		<u>(2,368)</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES		
	166,807			163,404
		CREDITORS		
50,190		Amounts falling due after more than one year	4	47,036
	<u>116,617</u>	NET ASSETS		<u>116,368</u>
		CAPITAL AND RESERVES		
40,000		Called up share capital	5	40,000
38,375		Revaluation reserve		38,375
38,242		Profit and loss account		37,993
	<u>116,617</u>	SHAREHOLDERS' FUNDS		<u>116,368</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

BLENHEIM HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET continued

31 March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  25.9.07 and were signed on its behalf by


 Fraser Martin Director

BLENHEIM HOLDINGS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
for the Year Ended 31 March 2007**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 January 2005)

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

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 2006	
and 31 March 2007	134,442
DEPRECIATION	
At 1 April 2006	2,400
Charge for year	1,200
At 31 March 2007	3,600
NET BOOK VALUE	
At 31 March 2007	130,842
At 31 March 2006	132,042

3 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1 April 2006	
and 31 March 2007	34,930
NET BOOK VALUE	
At 31 March 2007	34,930
At 31 March 2006	34,930

BLENHEIM HOLDINGS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS continued**
for the Year Ended 31 March 2007**3 FIXED ASSET INVESTMENTS continued**

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

John F Martin (Glasgow) Limited

Nature of business Painting Contractors

Class of shares	% holding		
Ordinary	100 00	31 3 07 £	31 3 06 £
Aggregate capital and reserves		99,207	95,570
Profit for the year		4,797	113,805
		<u> </u>	<u> </u>

4 CREDITORS

The following secured debts are included within creditors

	31 3 07 £	31 3 06 £
Bank loans	51,902	54,895
	<u> </u>	<u> </u>

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

	31 3 07 £	31 3 06 £
Repayable by instalments		
Bank loans more 5 yr by instal	27,573	31,369
	<u> </u>	<u> </u>

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
50,000	Ordinary	£1	50,000	50,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
40,000	Ordinary	£1	40,000	40,000
			<u> </u>	<u> </u>

6 CONTROLLING PARTY

In the year to 31st March 2007, Fraser Martin controlled the company as a result of controlling directly 60% of the issued ordinary share capital