REGISTERED NUMBER: SC080311 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

BLENHEIM HOLDINGS LIMITED

Cheetham & Co
Chartered Accountants
Homelea House
Faith Avenue
Quarriers Village
Bridge of Weir
Renfrewshire
PA11 3SX

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FOR THE YEAR ENDED 31 MARCH 2013

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BLENHEIM HOLDINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR:	F Martin
REGISTERED OFFICE:	Homelea House Faith Avenue Quarriers Village Bridge of Weir Renfrewshire PA11 3SX
REGISTERED NUMBER:	SC080311 (Scotland)
ACCOUNTANTS:	Cheetham & Co Chartered Accountants Homelea House Faith Avenue Quarriers Village Bridge of Weir Renfrewshire PA11 3SX

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	**119,371**	114,100
Investments	3	**34,930**	34,930
		154,301	149,030
CURRENT ASSETS			
Cash at bank		**1**	1
CREDITORS			
Amounts falling due within one year		**(59,840)**	(36,903)
NET CURRENT LIABILITIES		**(59,839)**	(36,902)
TOTAL ASSETS LESS CURRENT LIABILITIES		**94,462**	112,128
CAPITAL AND RESERVES			
Called up share capital	4	**40,000**	40,000
Revaluation reserve		**38,375**	38,375
Profit and loss account		**16,087**	33,753
SHAREHOLDERS' FUNDS		**94,462**	112,128

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 October 2013 and were signed by:

F Martin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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).

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Consolidation

The company and its subsidiary comprise a small sized group. The company has 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	
At 1 April 2012	**125,050**
Additions	**9,720**
At 31 March 2013	**134,770**
DEPRECIATION	
At 1 April 2012	**10,950**
Charge for year	**4,449**
At 31 March 2013	**15,399**
NET BOOK VALUE	
At 31 March 2013	**119,371**
At 31 March 2012	114,100

continued...

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2012 and 31 March 2013	**34,930**
NET BOOK VALUE	
At 31 March 2013	**34,930**
At 31 March 2012	34,930

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

	2013	2012
	£	£
Aggregate capital and reserves	**(7,674)**	(13,843)
Profit/(loss) for the year	**6,169**	(21,286)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013**	2012
			£	£
40,000	Ordinary	£1	**40,000**	40,000

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 1072 of the Companies Act 2006.