

Registered Number SC182802

BLAASKJELL LIMITED

Abbreviated Accounts

30 June 2011

BLAASKJELL LIMITED

Registered Number SC182802

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		1,558		3,106
Tangible	3		<u>789</u>		<u>1,201</u>
Total fixed assets			2,347		4,307
Current assets					
Debtors		6,000		0	
Total current assets		<u>6,000</u>		<u>0</u>	
Creditors: amounts falling due within one year		(91,626)		(89,593)	
Net current assets			(85,626)		(89,593)
Total assets less current liabilities			<u>(83,279)</u>		<u>(85,286)</u>
Total net Assets (liabilities)			(83,279)		(85,286)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>(84,279)</u>		<u>(86,286)</u>
Shareholders funds			<u>(83,279)</u>		<u>(85,286)</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 August 2011

And signed on their behalf by:

David Nolan Fell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2010	15,500
At 30 June 2011	<u>15,500</u>

Depreciation	
At 30 June 2010	12,394
Charge for year	1,548
At 30 June 2011	<u>13,942</u>

Net Book Value	
At 30 June 2010	3,106
At 30 June 2011	<u>1,558</u>

Amortisation is calculated so as to write off the cost of the relevant asset over its expected useful life of 10 years.

3 Tangible fixed assets

Cost	£
At 30 June 2010	53,356
additions	
disposals	(4,160)
revaluations	
transfers	
At 30 June 2011	<u>49,196</u>

Depreciation	
At 30 June 2010	52,155
Charge for year	412
on disposals	<u>(4,160)</u>
At 30 June 2011	<u>48,407</u>

Net Book Value

At 30 June 2010

1,201

At 30 June 2011

789

3 Ultimate controlling party

The ultimate parent company is SI Seafarms Limited, a company registered in Scotland.