

Registered number
SC182802

Blaaskjell Limited

Abbreviated Accounts

31 July 2012

Blaaskjell Limited**Registered number:** SC182802**Abbreviated Balance Sheet****as at 31 July 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	-	1,558
Tangible assets	3	343	789
		<u>343</u>	<u>2,347</u>
Current assets			
Debtors		-	6,000
Creditors: amounts falling due within one year		(86,526)	(91,626)
Net current liabilities		<u>(86,526)</u>	<u>(85,626)</u>
Net liabilities		<u>(86,183)</u>	<u>(83,279)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(87,183)	(84,279)
Shareholder's funds		<u>(86,183)</u>	<u>(83,279)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

David Nolan Fell

Director

Approved by the board on 21 September 2012

Cost	
At 1 July 2011	49,196
At 31 July 2012	<u>49,196</u>

Depreciation

At 1 July 2011	48,407
Charge for the period	446
At 31 July 2012	<u>48,853</u>

Net book value

At 31 July 2012	<u>343</u>
At 30 June 2011	<u>789</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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