Registered Number SC285969

MICHAEL BLAIN LIMITED

Abbreviated Accounts

30 June 2012

MICHAEL BLAIN LIMITED **Registered Number SC285969**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	12,205	3,966
		12,205	3,966
Current assets			
Debtors		21,109	14,925
Cash at bank and in hand		34,808	37,089
		55,917	52,014
Creditors: amounts falling due within one year		(55,976)	(50,618)
Net current assets (liabilities)		(59)	1,396
Total assets less current liabilities		12,146	5,362
Provisions for liabilities		(2,441)	(355)
Total net assets (liabilities)		9,705	5,007
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,704	5,006
Shareholders' funds		9,705	5,007

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 March 2013

And signed on their behalf by:
M D Blain, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 25% reducing balance
Motor vehicles 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	14,315
Additions	14,495
Disposals	(11,720)
Revaluations	-
Transfers	-
At 30 June 2012	17,090
Depreciation	
At 1 July 2011	10,349
Charge for the year	3,102
On disposals	(8,566)
At 30 June 2012	4,885
Net book values	
At 30 June 2012	12,205
At 30 June 2011	3,966

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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