Registered Number SC360696

BLANCOLO LASER REMOVAL LTD

Abbreviated Accounts

31 July 2011

BLANCOLO LASER REMOVAL LTD **Registered Number SC360696**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,219		5,625
Total fixed assets			4,219		5,625
Current assets					
Cash at bank and in hand		8,911		2,100	
Total current assets		8,911		2,100	
Creditors: amounts falling due within one year		(4,478)		(5,551)	
Net current assets			4,433		(3,451)
Total assets less current liabilities			8,652		2,174
Provisions for liabilities and charges			(844)		(1,181)
Total net Assets (liabilities)			7,808		993
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,806		991
Shareholders funds			7,808		993

a. For the year ending 31 July 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 28 March 2012

And signed on their behalf by:
lorraine gordon, 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 31 July
2011

1 **Accounting policies**

Basis of preparation 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
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.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	7,500
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	7,500
Depreciation	
At 31 July 2010	1,875
Charge for year	1,406
on disposals	
At 31 July 2011	3,281
Net Book Value	
At 31 July 2010	5,625
At 31 July 2011	4,219

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2