

**BLOCKSHOP LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2012**

THURSDAY



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07/02/2013

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COMPANIES HOUSE

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**BLOCKSHOP LIMITED**  
**REGISTERED NUMBER: 01854771**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2012**

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	Note	£	2012 £	£	2011 £
<b>NET ASSETS</b>		£	-	£	-
			<u>          </u>		<u>          </u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		100		100
Profit and loss account			(100)		(100)
			<u>          </u>		<u>          </u>
<b>SHAREHOLDERS' FUNDS</b>		£	-	£	-
			<u>          </u>		<u>          </u>

For the year ended 31 May 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on



**J. A. McCullagh**  
Director

The notes on page 2 form part of these financial statements

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**BLOCKSHOP LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2012**

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**1. ACCOUNTING POLICIES**

**1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

**2. SHARE CAPITAL**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	<b>£ 100</b>	<b>£ 100</b>

**3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The company is a 100% subsidiary of Photocast Products Limited, a company incorporated in England and Wales

The directors consider J A McCullagh to be the controlling party