BLOCKMILL LTD. ABBREVIATED ACCOUNTS FOR THE PERIOD 01 APRIL 2010 TO 30 APRIL 2011

TUESDAY



A47

15/11/2011

COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

		201	2011	
	Notes	£	£	
Fixed assets				
Tangible assets	2		1,643	
Current assets				
Debtors		5,500		
Cash at bank and in hand		20,363		
		25,863		
Creditors amounts falling due within one year		(17,844)		
Net current assets			8,019	
Total assets less current liabilities			9,662	
Provisions for liabilities			(329)	
			9,333	
Capital and reserves				
Called up share capital	3		2	
Profit and loss account			9,331	
Shareholders' funds			9,333	

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2011

For the financial period ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 10.11 Zoli

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Company Registration No. 07210972

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services supplied to customers. Accrued income is recognised at the balance sheet date, in respect of services provided to customers, not yet invoiced

1.3 Tangible fixed assets and depreciation

Allotted, called up and fully paid 2 Ordinary shares of £1 each

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33 33% per annum - straight line basis

Tanaihla

2

2 Fixed assets

3

	Tangible assets £
Cost	
At 1 April 2010	•
Additions	2,571
At 30 April 2011	2,571
Depreciation	
At 1 April 2010	-
Charge for the period	928
At 30 April 2011	928
Net book value	
At 30 April 2011	1,643
Share capital	2011
	£

During the period, 2 Ordinary shares of £1 each were allotted and fully paid at par for cash consideration, to provide the initial working capital