

Company Registration No. 07210972 (England and Wales)

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

TUESDAY



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15/11/2011

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BLOCKMILL LTD.

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BLOCKMILL LTD.

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

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

BLOCKMILL LTD.

ABBREVIATED BALANCE SHEET (CONTINUED)

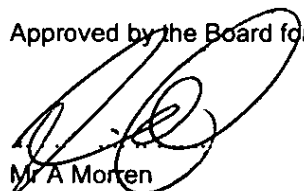
AS AT 30 APRIL 2011

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 10.11.2011



Mr A Morren
Director

Company Registration No. 07210972

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2011