

BLACKBOURN ANDREWS LIMITED**COMPANY NO: 5481832****BALANCE SHEET AS AT 31/08/2007****1. FIXED ASSETS**

Intangible	120000	135000
Tangible	3812	2569

2 CURRENT ASSETS

Cash at Bank	31063	15219
Debtors	27324	2991
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	58387	18210

3 CREDITORS

Amounts falling Due within One year	46159	118057
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NETT CURRENT ASSETS	12228	(99847)
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TOTAL ASSETS LESS CURRENT LIABILITIES	136040	37722
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4 CAPITAL & RESERVES

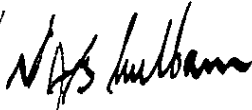
Called up share capital	1000	1000
Profit & Loss Account	135040	36722
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	136040	37722
	=====	=====

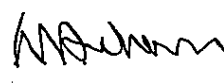
The Directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985. The Directors acknowledge their responsibilities for ensuring that -

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 August 2007 and of its profit or loss the year ended , in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements. So far as is applicable to the company

The Directors has taken advantage of the exemptions conferred by section 246 of the Companies Act 1985 on the basis that the company qualifies as a small company

The financial statements were approved by the board on 26 October 2007 and signed on its behalf by


Director


Director

WEDNESDAY



A22
27/02/2008
COMPANIES HOUSE
110