Registered Number 00259591

M.BLAKEMORE LIMITED

Abbreviated Accounts

30 April 2015

M.BLAKEMORE LIMITED Registered Number 00259591

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,930	2,930
		2,930	2,930
Current assets			
Debtors		-	136
Cash at bank and in hand		123	178
		123	314
Creditors: amounts falling due within one year		(32,919)	(31,615)
Net current assets (liabilities)		(32,796)	(31,301)
Total assets less current liabilities		(29,866)	(28,371)
Total net assets (liabilities)		(29,866)	(28,371)
Capital and reserves			
Called up share capital	3	3,000	3,000
Profit and loss account		(32,866)	(31,371)
Shareholders' funds		(29,866)	(28,371)

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- 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 January 2016

And signed on their behalf by:
Mr R N Blakemore, Director
Mr M J Blakemore, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold land and buildings - NIL
Plant & Machinery - 15% on cost
Motor Vehicles - 20% on cost

Other accounting policies
Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	20,172
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	20,172
Depreciation	
At 1 May 2014	17,242
Charge for the year	-
On disposals	-

At 30 April 2015	17,242
Net book values	
At 30 April 2015	2,930
At 30 April 2014	2,930

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
3,000 Ordinary shares of £1 each	3,000	3,000

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