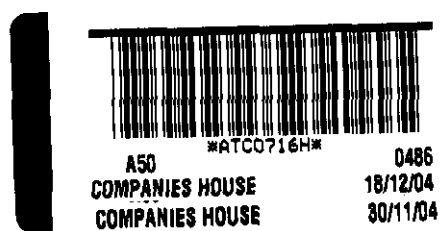


**Company No 3506485**

**BLUNDENE LIMITED**  
**REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2004**



# **BLUNDENE LIMITED**

DIRECTORS	Mrs J K Gooch Mr S D Gooch
SECRETARY	Mrs J K Gooch
REGISTERED OFFICE	The Old Lock House 240 Thames Side Chertsey Surrey KT16 8LD
REGISTERED NUMBER	3506485

## **REPORT AND ACCOUNTS - 29 FEBRUARY 2004**

Page 1	Report of the Directors
2	Profit and Loss Account
3	Balance Sheet
4	Notes to the Accounts

The following pages do not form part of the statutory accounts:

5	Detailed Profit and Loss Account
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**BLUNDENE LIMITED**

**DIRECTOR'S REPORT FOR THE YEAR ENDED 29 FEBRUARY 2004**

The directors have pleasure in presenting their report and the accounts for the year ended 29 February 2004.

**PRINCIPAL ACTIVITY**

The principal activity of the company is that of a computer consultancy. The company did not trade during the financial year

**DIRECTORS AND THEIR INTERESTS**

The interests of the directors in the share capital of the company were as follows:-

	29 February 2004	28 February 2003
	No	No
S D Gooch	2	2
J K Gooch	0	0

**EXEMPTIONS**

In preparing this report, the directors have taken advantage of special exemptions available to small companies.

By Order of the Board  
Board

Approved by the



J K Gooch  
Company Secretary

29 November 2004

**BLUNDENE LIMITED****PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 29 FEBRUARY 2004**

		<u>2004</u>	<u>2003</u>
	<b>Note</b>	<b>£</b>	<b>£</b>
TURNOVER	1	0	0
Administrative expenses		15	<u>34</u>
OPERATING PROFIT	2	(15)	(34)
Interest Receivable	2	0	34
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Less Deemed Payment		-	-
Less Employer's National Insurance		-	-
		<hr/>	<hr/>
Profit/(Loss)		(15)	-
Taxation		-	-
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		-	-
Dividend		-	-
RETAINED PROFIT/(LOSS) AT 28 FEBRUARY 2003		-	-
RETAINED PROFIT/(LOSS) AT 29 FEBRUARY 2004		(15)	-

The Profit and Loss Account contains all the gains and losses recognised in the current year and the profit for the year represents the only movement in shareholders' funds.

The notes on page 4 form part of these accounts

**BLUNDENE LIMITED****BALANCE SHEET 29 FEBRUARY 2004**

	Note	£	£
<b>CURRENT ASSETS</b>			
Debtors and Prepayments		-	-
Cash and Bank Balances		<u>47</u>	<u>47</u>
		47	47
<b>CURRENT LIABILITIES</b>			
Creditors and accruals	3	60	45
<b>NET CURRENT ASSETS</b>		(13)	2
<b>NET ASSETS</b>		(13)	2
<b>FINANCED BY:</b>			
Share Capital	4	2	2
Profit and loss account		<u>(15)</u>	-
<b>SHAREHOLDERS' FUNDS</b>		-	-

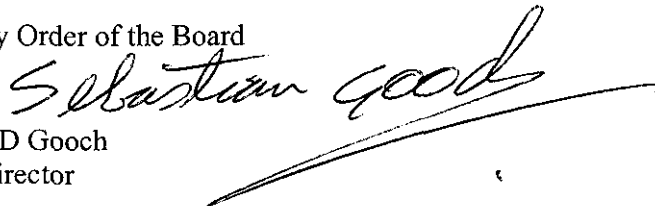
In the directors' opinion the company was entitled under Section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 29 February 2004. No member of the company has deposited a notice under Section 249B(2) requiring an audit of these accounts.

The directors are responsible for ensuring that the company keeps accounting records which comply with Section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss of each year in accordance with the requirements of Section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

In preparing these accounts the directors have taken advantage of special exemptions available to small companies on the grounds that the company qualifies as a small company for the year ended 29 February 2004.

By Order of the Board

S D Gooch  
Director



Approved by the Board

29 November 2004

**BLUNDENE LIMITED****NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 29 FEBRUARY 2004****1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

**Turnover**

Turnover represents net invoiced sales, excluding VAT.

**2. OPERATING PROFIT**

The operating profit is stated after charging/crediting

	<b>2004</b>	<b>2003</b>
	<b>£</b>	<b>£</b>
Bank Interest	0	34

**3. CREDITORS**

Directors loan account	60	45
Corporation tax	-	-
PAYE & NI	-	-
	<u>60</u>	<u>45</u>

**4. CALLED UP SHARE CAPITAL**

Authorised		
Ordinary shares of £1	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

## BLUNDENE LIMITED

## PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 29 FEBRUARY 2004

	2004 £	2003 £
INCOME		
Sales	0	0
Bank Interest	<u>0</u>	<u>34</u>
	0	34
EXPENDITURE		
Travel Expenses	-	-
Salary	-	-
Admin	15	34
	<u>(15)</u>	<u>34</u>
NET PROFIT/(LOSS) FOR THE YEAR	<u>£(15)</u>	<u>£0</u>

Companies House

CROWN WAY

CARDIFF

CF14 3UZ

Re: Company No: 03506485