

REGISTERED NUMBER: 4516694 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010
FOR
BLEWBURTON CONSULTING LIMITED**

THURSDAY



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04/11/2010

425

COMPANIES HOUSE

BLEWBURTON CONSULTING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BLEWBURTON CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2010**

DIRECTOR: A B Gibson

SECRETARY: Mrs S J Gibson

REGISTERED OFFICE: 5 Westbrook Green
Blewbury
Oxfordshire
OX11 9QD

REGISTERED NUMBER: 4516694 (England and Wales)

ACCOUNTANTS: Marchwoods
Chartered Accountants
3 Berry Lane
Blewbury
Oxfordshire
OX11 9QJ

BLEWBURTON CONSULTING LIMITED

ABBREVIATED BALANCE SHEET 31 AUGUST 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1	402
CURRENT ASSETS			
Debtors		-	1,507
Cash at bank		655	2,423
		<u>655</u>	<u>3,930</u>
CREDITORS			
Amounts falling due within one year		275	1,965
		<u>275</u>	<u>1,965</u>
NET CURRENT ASSETS		<u>380</u>	<u>1,965</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>381</u>	<u>2,367</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		281	2,267
		<u>381</u>	<u>2,367</u>
SHAREHOLDERS' FUNDS		<u>381</u>	<u>2,367</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements 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 for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1/11/2010 and were signed by


A.B. Gibson - Director

The notes form part of these abbreviated accounts

BLEWBURTON CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009	1,351
Additions	145
	<hr/>
At 31 August 2010	1,496
	<hr/>
DEPRECIATION	
At 1 September 2009	949
Charge for year	546
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At 31 August 2010	1,495
	<hr/>
NET BOOK VALUE	
At 31 August 2010	1
	<hr/>
At 31 August 2009	402
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2010	2009
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

BLEWBURTON CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2010**

4 OWNERSHIP AND CONTROL

The company is under the ownership and control of Mr & Mrs Gibson, by virtue of their shareholdings