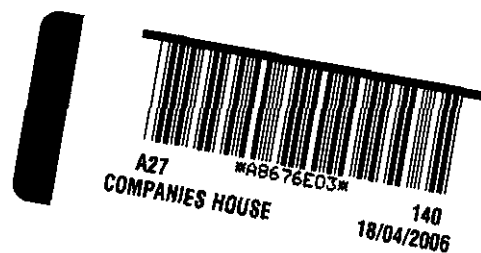


REGISTERED NUMBER: 4952921 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 30th November 2005
for
Blackbourne Wells Limited



Blackbourne Wells Limited

Company Information
for the Year Ended 30th November 2005

SECRETARIES:

REGISTERED OFFICE: The Old Rectory
Sapiston
Bury St Edmunds
Suffolk
IP31 1SA

REGISTERED NUMBER: 4952921 (England and Wales)

ACCOUNTANTS: Bury Accounting Services Ltd
14 Heldhaw Road
Bury St Edmunds
Suffolk
IP32 7ER

Blackbourne Wells Limited

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for the Year Ended 30th November 2005

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Blackbourne Wells Limited

Abbreviated Balance Sheet
30th November 2005

| | Notes | 30.11.05 £ | 30.11.04 £ |
|----------------------------------------------|-------|---------------------|---------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 2,406 | 2,235 |
| CURRENT ASSETS | | | |
| Debtors | | 1,621 | 4,994 |
| Cash at bank | | 8,079 | 1,978 |
| | | <u>9,700</u> | <u>6,972</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>7,697</u> | <u>5,003</u> |
| NET CURRENT ASSETS | | <u>2,003</u> | <u>1,969</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 4,409 | 4,204 |
| CREDITORS | | | |
| Amounts falling due after more than one year | | <u>1,891</u> | <u>1,891</u> |
| NET ASSETS | | <u><u>2,518</u></u> | <u><u>2,313</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>2,418</u> | <u>2,213</u> |
| SHAREHOLDERS' FUNDS | | <u><u>2,518</u></u> | <u><u>2,313</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Director

Approved by the Board on 13 April 2006

The notes form part of these abbreviated accounts

Blackbourne Wells Limited

Notes to the Abbreviated Accounts
for the Year Ended 30th November 2005

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 June 2002).

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 - 25% 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.

2. **TANGIBLE FIXED ASSETS**

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1st December 2004 | 2,980 |
| Additions | 1,221 |
| | <hr/> |
| At 30th November 2005 | 4,201 |
| | <hr/> |
| DEPRECIATION | |
| At 1st December 2004 | 745 |
| Charge for year | 1,050 |
| | <hr/> |
| At 30th November 2005 | 1,795 |
| | <hr/> |
| NET BOOK VALUE | |
| At 30th November 2005 | 2,406 |
| | <hr/> |
| At 30th November 2004 | 2,235 |
| | <hr/> |

3. **CALLED UP SHARE CAPITAL**

| | | | | |
|----------------------------------|----------|-------------------|----------|----------|
| Authorised: | | | | |
| Number: | Class: | Nominal value: | 30.11.05 | 30.11.04 |
| | | £ | £ | £ |
| 1,000 | Ordinary | £1 | 1,000 | - |
| | | | <hr/> | <hr/> |
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 30.11.05 | 30.11.04 |
| | | £ | £ | £ |
| 100 | Ordinary | £1 | 100 | 100 |
| | | | <hr/> | <hr/> |