REGISTERED NUMBER: 3375211 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007 FOR BLACKLANDS LIVERY STABLES LTD

THURSDAY

ABYAWYD0 A49 37/03/0000

27/03/2008 COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION for the Year Ended 31 May 2007

DIRECTOR:

P A Sutton

SECRETARY:

G P Jeffreys

REGISTERED OFFICE:

Entero

1 Station Road

LEWES BN7 2YY

REGISTERED NUMBER: 3375211 (England and Wales)

ACCOUNTANTS:

Entero 27 Falaise **NEWHAVEN** BN9 9GG

ABBREVIATED BALANCE SHEET 31 May 2007

	2007 £	2006 £
CURRENT ASSETS Debtors	6,000	6,000
CREDITORS Amounts falling due within one year	8,030	6,157
NET CURRENT LIABILITIES	(2,030)	(157)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,030)	(157)
CAPITAL AND RESERVES Called up share capital 2 Profit and loss account	1 (2,031)	1 (158)
SHAREHOLDERS' FUNDS	(2,030)	(157)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 31 May 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 25.3.68 and were signed by

P A Sutton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2007

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 January 2007)

Turnover

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	2007	2006
		value	£	£
100	Ordinary	£1	100	100
	•			
A 11 - 441				
	sued and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£
1	Ordinary	£1	1	1
•	,			