

# **BLAND AND SWIFT LIMITED**

**Company Registration Number 2813980**

**Abbreviated Accounts 2010**

**SATURDAY**



**\*AJ1JYOVU\***

**A37**

**06/11/2010**

**152**

**COMPANIES HOUSE**

Bland and Swift Limited

Abbreviated Accounts 2010

---

## Contents

	Page
Abbreviated balance sheet	2 - 3
Notes to the abbreviated accounts	4 - 5

Bland and Swift Limited  
Company Registration Number 2813980  
Abbreviated Balance Sheet  
30 April 2010

	Note	2010 £	2009 £
Fixed assets			
Tangible assets	2	17,003	23,507
Current assets			
Work in progress		79,260	80,560
Debtors		257,062	236,044
Cash at bank and in hand		1,260	26,625
		<u>337,582</u>	<u>343,229</u>
Creditors amounts falling due within one year		<u>158,070</u>	<u>182,915</u>
Net current assets		179,512	160,314
Total assets less current liabilities		<u>196,515</u>	<u>183,821</u>
Creditors amounts falling due after more than one year		70	6,976
Provisions for liabilities		<u>431</u>	<u>954</u>
		501	7,930
		<u>196,014</u>	<u>175,891</u>
Capital and reserves			
Called up share capital	3	360	360
Capital redemption reserve		40	40
Profit and loss account		195,614	175,491
		<u>196,014</u>	<u>175,891</u>

Continued on page 3

Continued from page 2

For the year ended 30 April 2010 the company was entitled to exemption under Section 477(1) of the Companies Act 2006. Members have not required the company to obtain an audit of the accounts for the year in question in accordance with Section 476. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The directors have taken advantage, in the preparation of the abbreviated accounts, of the provisions applicable to companies subject to the small company regime.

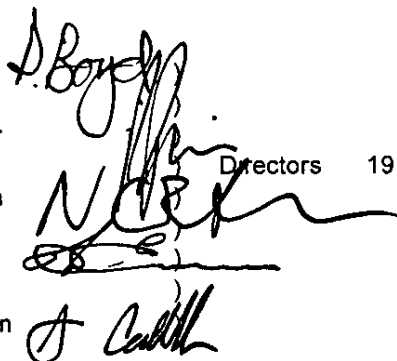
P Boyd

S R Slinger

N C Buxton

H Evers

A Callaghan

  
Directors 19 October 2010

The notes on pages 4 and 5 form part of these abbreviated accounts

1 Accounting policies

(a) Accounting convention

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

(b) Turnover

Turnover represents amounts receivable for services net of VAT

(c) Depreciation

Depreciation of tangible fixed assets is provided on cost over their estimated useful lives. The annual rates and methods of depreciation are as follows -

Short leasehold improvements	10% straight line basis
Computer equipment	33 1/3% straight line basis
Fixtures & fittings	15% reducing balance basis

(d) Leases and hire purchase contracts

Operating lease rentals are charged to the profit and loss account as incurred

(e) Work in progress

Work in progress is valued at the direct cost of labour and materials with the addition of an appropriate proportion of overhead expenses

(f) Pensions

The company has a defined contribution pension scheme. The pension costs charged to the profit and loss account are the premiums payable in respect of the accounting period.

(g) Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains or losses expected to arise on sale.

(h) Cash flow statement

The company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

Bland and Swift Limited

Notes to the Abbreviated Accounts  
Year ended 30 April 2010

2 Tangible assets

	£
Cost	
At 1 May 2009	179,345
Additions	917
Disposals	(495)
At 30 April 2010	179,767
Depreciation	
At 1 May 2009	155,838
Charge for the year	7,421
On disposals	(495)
At 30 April 2010	162,764
Net book value	
At 30 April 2009	23,507
At 30 April 2010	17,003

3 Called up share capital

	2010 £	2009 £
Allotted, called up and fully paid		
360 Ordinary shares of £1 each	360	360