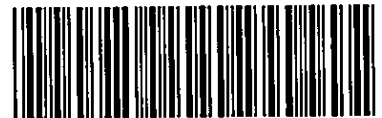


Registered number
05512527

BLAKER (SPECIALISED WELDING REPAIRS) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 JULY 2005 TO 31 JULY 2006

MONDAY



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BLAKER (SPECIALISED WELDING REPAIRS) LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2006**

	Notes	2006
		£
Fixed assets		
Intangible assets	3	150,502
Tangible assets	4	<u>31,902</u>
		182,404
Current assets		
Stocks		1,000
Debtors		169,483
Cash at bank and in hand		<u>123</u>
		170,606
Creditors: amounts falling due within one year	5	<u>(147,412)</u>
Net current assets		23,194
Total assets less current liabilities		205,598
Creditors: amounts falling due after more than one year	5	(153,157)
Provisions for liabilities		(729)
		<u>51,712</u>
Capital and reserves		
Called up share capital	6	1
Profit and loss account		<u>51,711</u>
Shareholder's funds		<u>51,712</u>

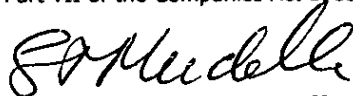
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985,

and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



Mr S J Muddle

Director

Approved by the board on 24/4/07

BLAKER (SPECIALISED WELDING REPAIRS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 19 JULY 2005 TO 31 JULY 2006

1 Principal accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company net of VAT

2 Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. The goodwill is amortised to the profit and loss account over 10 years, which, in the directors opinion, is its estimated economic life.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance / 3 years straight line

Stocks

Stocks are consistently valued at the lower of cost and net realisable value.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Operating lease commitment

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

3 Intangible fixed assets

£

Cost

Additions	167,224
At end of year	167,224

Amortisation

Provided during the period	16,722
At end of year	16,722

Net book value

At 31 July 2006	150,502
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BLAKER (SPECIALISED WELDING REPAIRS) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE PERIOD FROM 19 JULY 2005 TO 31 JULY 2006**

4	Tangible fixed assets		£
	Cost		
	Additions		<u>39,774</u>
	At end of year		<u>39,774</u>
	Depreciation		
	Charge for the period		<u>7,872</u>
	At end of year		<u>7,872</u>
	Net book value		
	At 31 July 2006		<u>31,902</u>
5	Creditors		2006
			£
	Creditors include		
	Amounts falling due for payment after more than five years		<u>36,634</u>
	Secured liabilities		<u>186,051</u>
6	Share capital		2006
			£
	Authorised		
	Ordinary shares of £1 each		<u>100</u>
		2006	2006
		No	£
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	<u>1</u>	<u>1</u>

During the period the company issued a £1 Ordinary share at par