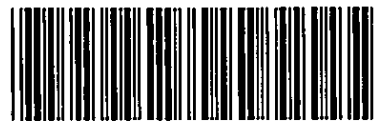


Abbreviated Unaudited Accounts
for the period
1st August 2011 to 31st March 2012
for
BLOWSHAM LTD

TUESDAY



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COMPANIES HOUSE

BLOWSHAM LTD (REGISTERED NUMBER: 07305171)

**Contents of the Abbreviated Accounts
for the period 1st August 2011 to 31st March 2012**

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BLOWSHAM LTD

Company Information
for the period 1st August 2011 to 31st March 2012

DIRECTORS:

P J W Handley
S G Handley
P H J Barber
A J Ordidge
J P Walsh
J C Sedgley

SECRETARY:

J C Sedgley

REGISTERED OFFICE:

Arbor House
Broadway North
Walsall
West Midlands
WS1 2AN

REGISTERED NUMBER:

07305171 (England and Wales)

ACCOUNTANTS:

Bakers
(The practising name of
Baker (Midlands) Limited)
Arbor House
Broadway North
Walsall
WS1 2AN

**Abbreviated Balance Sheet
31st March 2012**

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,308,675	-
Investments	3	84,290	84,290
		<u>1,392,965</u>	<u>84,290</u>
CURRENT ASSETS			
Stocks		137,645	-
Debtors		133,737	-
Cash at bank		10,096	-
		<u>281,478</u>	<u>-</u>
CREDITORS			
Amounts falling due within one year		318,318	-
		<u></u>	<u>-</u>
NET CURRENT LIABILITIES		<u>(36,840)</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,356,125</u>	<u>84,290</u>
CREDITORS			
Amounts falling due after more than one year		(328,892)	-
		<u>(97,615)</u>	<u>-</u>
PROVISIONS FOR LIABILITIES		<u>(97,615)</u>	<u>-</u>
NET ASSETS		<u>929,618</u>	<u>84,290</u>
CAPITAL AND RESERVES			
Called up share capital	4	84,290	84,290
Profit and loss account		845,328	-
		<u>929,618</u>	<u>84,290</u>
SHAREHOLDERS' FUNDS		<u>929,618</u>	<u>84,290</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

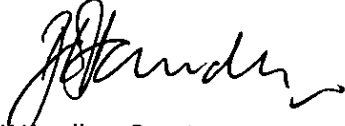
The notes form part of these abbreviated accounts

BLOWSHAM LTD (REGISTERED NUMBER: 07305171)

Abbreviated Balance Sheet - continued
31st March 2012

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 Board of Directors on 7th November 2012 and were signed on its behalf by



P J W Handley - Director



P H J Barber - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the period 1st August 2011 to 31st March 2012**

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)

Preparation of consolidated financial statements

The financial statements contain information about Blowsham Ltd as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

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	- at varying rates on cost
Fixtures and fittings	- at varying rates on cost
Motor vehicles	- at varying rates on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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	
Additions	1,500,656
Disposals	(8,770)
At 31st March 2012	<u>1,491,886</u>
DEPRECIATION	
Charge for period	185,403
Eliminated on disposal	(2,192)
At 31st March 2012	<u>183,211</u>
NET BOOK VALUE	
At 31st March 2012	<u><u>1,308,675</u></u>

**Notes to the Abbreviated Accounts - continued
for the period 1st August 2011 to 31st March 2012**

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st August 2011 and 31st March 2012	<u>84,290</u>
NET BOOK VALUE	
At 31st March 2012	<u>84,290</u>
At 31st July 2011	<u>84,290</u>

The company's investments at the balance sheet date in the share capital of companies include the following

Heat Treatment 2000 Limited

Nature of business Heat treatment specialists

	% holding	2012 £	2011 £
Class of shares £1 ordinary	100 00		
Aggregate capital and reserves (Loss)/profit for the period		<u>334,540</u> <u>(494,858)</u>	<u>829,398</u> <u>342,108</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
84,290	Ordinary	£1	<u>84,290</u>	<u>84,290</u>

5 ULTIMATE CONTROLLING PARTY

No individual shareholder controls the company