

BLISWORTH PROJECTS LIMITED

**Company Registration Number:
03612028 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

BLISWORTH PROJECTS LIMITED

Company Information for the Period Ended 31st August 2013

Director:	Anthony Foster
Company secretary:	Lesley Margaret Foster
Registered office:	1 North Road Looe Cornwall PL13 2EN GBR
Company Registration Number:	03612028 (England and Wales)

BLISWORTH PROJECTS LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		266	0
Cash at bank and in hand:		939	24,350
Total current assets:		<u>1,205</u>	<u>24,350</u>
Creditors			
Creditors: amounts falling due within one year		690	17,474
Net current assets (liabilities):		<u>515</u>	<u>6,876</u>
Total assets less current liabilities:		515	6,876
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>515</u>	<u>6,876</u>

The notes form part of these financial statements

BLISWORTH PROJECTS LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		513	6,874
Total shareholders funds:		<u>515</u>	<u>6,876</u>

For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 19 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Foster

Status: Director

The notes form part of these financial statements

BLISWORTH PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention. The principal accounting policies of the company are set out below:

Turnover policy

Turnover is the total amount receivable by the company in the ordinary course of business with outside customers for goods supplied as a principal and for services provided, excluding VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated by the straight line method and aims to write down the cost less estimated residual value of all tangible fixed assets over their expected useful economic lives. The rate generally applicable is: Plant and Machinery 25%.

Other accounting policies

A cash flow statement has not been prepared because the company qualifies as a small company under Section 477 of the Companies Act 2006.

BLISWORTH PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
