

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2013**

**for**

**Jeremy Blatherwick Limited**

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for the Year Ended 30 April 2013**

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**Jeremy Blatherwick Limited**

**Company  
Information**

**for the Year Ended 30 April 2013**

**DIRECTOR:** J Blatherwick

**SECRETARY:** R Westerby

**REGISTERED OFFICE:** C/O Tallents Solicitors  
3 Middlegate  
Newark  
Nottinghamshire  
NG24 1AQ

**REGISTERED NUMBER:** 06945638 (England and Wales)

**ACCOUNTANTS:** Franklin Underwood  
1 Pinnacle Way  
Pride Park  
Derby  
Derbyshire  
DE24 8ZS

**Abbreviated Balance Sheet**  
**30 April 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		46,877		54,377
<b>CURRENT ASSETS</b>					
Debtors		392,121		342,351	
Cash at bank		92		32	
		<u>392,213</u>		<u>342,383</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>294,085</u>		<u>297,473</u>	
<b>NET CURRENT ASSETS</b>			<u>98,128</u>		<u>44,910</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>145,005</u>		<u>99,287</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Revaluation of partnership property			(19,833)		(19,833)
Profit and loss account			<u>164,837</u>		<u>119,119</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>145,005</u>		<u>99,287</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 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 director on 24 January 2014 and were signed by:

J Blatherwick - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

**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).

**Turnover**

Turnover represents the company's share of the profits of the partnership Tallents Solicitors.

**Goodwill**

Purchased goodwill is amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives as follows:

Goodwill - ten years

**2. INTANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 May 2012  
and 30 April 2013

75,002

**AMORTISATION**

At 1 May 2012  
Amortisation for year  
At 30 April 2013

20,625  
7,500  
28,125

**NET BOOK VALUE**

At 30 April 2013  
At 30 April 2012

46,877  
54,377

Goodwill arose on the purchase of the company's share in Tallents Solicitors.

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number: Class:

Nominal  
value:

2013  
£

2012  
£

1 Share capital 1

£1

1

1