

**BLLENHOPE INVESTMENTS LIMITED**

**Company Registration Number:  
00656987 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

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# **BLENHOPE INVESTMENTS LIMITED**

## **Company Information for the Period Ended 30th April 2014**

<b>Director:</b>	M H Brown
<b>Company secretary:</b>	M M Brown
<b>Registered office:</b>	400 Harrow Road London  W9 2HU
<b>Company Registration Number:</b>	00656987 (England and Wales)

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# BLENHOPPE INVESTMENTS LIMITED

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	1,000	1,000
<b>Total fixed assets:</b>		<u>1,000</u>	<u>1,000</u>
<b>Current assets</b>			
Debtors:	3	31,806	31,806
<b>Total current assets:</b>		<u>31,806</u>	<u>31,806</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	72,320	72,320
<b>Net current assets (liabilities):</b>		<u>( 40,514 )</u>	<u>( 40,514 )</u>
<b>Total assets less current liabilities:</b>		<u>( 39,514 )</u>	<u>( 39,514 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 39,514 )</u></u>	<u><u>( 39,514 )</u></u>

The notes form part of these financial statements

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# BLENHOPPE INVESTMENTS LIMITED

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Revaluation reserve:		14,489	14,489
Profit and Loss account:		( 54,103 )	( 54,103 )
<b>Total shareholders funds:</b>		<u>( 39,514 )</u>	<u>( 39,514 )</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 January 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M H Brown  
Status: Director

The notes form part of these financial statements

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# **BLLENHOPE INVESTMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Accounts have been prepared under the Historical Cost Convention and in accordance with the requirements of the Companies Act 2006.

#### **Other accounting policies**

The Company falls under the category of a "Small Company" as defined by the Companies Act and in view of this classification has decided not to prepare a Cash Flow Statement in accordance with the option contained within the Financial Reporting Standard (1).

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# **BLENHOPE INVESTMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st May 2013:	1,000
At 30th April 2014:	1,000
<b>Net book value</b>	
At 30th April 2014:	1,000
At 30th April 2013:	1,000

The interest in the Freehold Property at 53 Talbot Road, London W2 has been estimated by the directors in the sum of £1,000.

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# **BLENHOPE INVESTMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **3. Debtors**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Other debtors:	31,806	31,806
<b>Total:</b>	<b><u>31,806</u></b>	<b><u>31,806</u></b>

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# **BLENHOPE INVESTMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **4. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income:	2,572	2,572
Other creditors:	69,748	69,748
<b>Total:</b>	<b><u>72,320</u></b>	<b><u>72,320</u></b>

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# **BLENHOPE INVESTMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **5. Called up share capital**

Allotted, called up and paid

Previous period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

