

Registered Number 03193307

BLOCK DEVELOPMENT LIMITED

Abbreviated Accounts

31 March 2012

BLOCK DEVELOPMENT LIMITED

Registered Number 03193307

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	300,000	300,000
Total fixed assets		300,000	300,000
Creditors: amounts falling due within one year		(5,193)	(16,116)
Net current assets		(5,193)	(16,116)
Total assets less current liabilities		<u>294,807</u>	<u>283,884</u>
Total net Assets (liabilities)		294,807	283,884
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium account		126,500	126,500
Revaluation reserve		68,538	68,538
Profit and loss account		98,769	87,846
Shareholders funds		<u>294,807</u>	<u>283,884</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2012

And signed on their behalf by:

Joel Galer, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represent rent received during the year and excluded value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	300,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>300,000</u>

Depreciation
At 31 March 2011
Charge for year
on disposals
At 31 March 2012

Net Book Value	
At 31 March 2011	300,000
At 31 March 2012	<u>300,000</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		

1000 Ordinary of £1.00 each

1,000

1,000