

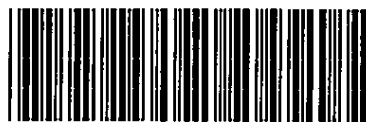
Registered number: 03971102

## Blaze Group Holdings Limited

### Abbreviated accounts

For the year ended 31 March 2012

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**Blaze Group Holdings Limited**

**Independent auditors' report to Blaze Group Holdings Limited  
Under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Blaze Group Holdings Limited for the year ended 31 March 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion on financial statements**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.



David Ashman OBE FCA DChA (Senior statutory auditor)

for and on behalf of  
**Reeves & Co LLP**

Statutory Auditor  
Chartered Accountants

Canterbury

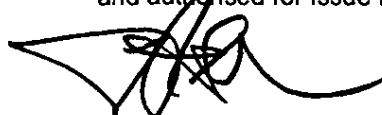
Date 14 December 2012

**Blaze Group Holdings Limited**  
**Registered number: 03971102**

**Abbreviated balance sheet**  
**As at 31 March 2012**

	Note	£	2012 £	£	2011 £
<b>Fixed assets</b>					
Investments	2		15,100		15,100
<b>Current assets</b>					
Debtors		3,119		36,881	
Cash at bank		42,321		18,559	
		<u>45,440</u>		<u>55,440</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(10,000)</u>		<u>(20,000)</u>	
<b>Net current assets</b>			<u>35,440</u>		<u>35,440</u>
<b>Net assets</b>			<u>50,540</u>		<u>50,540</u>
<b>Capital and reserves</b>					
Called up share capital	3		55,100		55,100
Other reserves			27,393		27,393
Profit and loss account			<u>(31,953)</u>		<u>(31,953)</u>
<b>Shareholders' funds</b>			<u>50,540</u>		<u>50,540</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 13 December 2012



**Mr F R Allen**  
**Director**

The notes on pages 3 to 4 form part of these financial statements

## Blaze Group Holdings Limited

### Notes to the abbreviated accounts For the year ended 31 March 2012

#### 1. Accounting policies

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

##### 1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

##### 1.3 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

#### 2 Fixed asset investments

	£
<b>Cost</b>	
At 1 April 2011 and 31 March 2012	<u>35,100</u>
<b>Impairment</b>	
At 1 April 2011 and 31 March 2012	<u>20,000</u>
<b>Net book value</b>	
At 31 March 2012	<u>15,100</u>
At 31 March 2011	<u>15,100</u>

##### Subsidiary undertakings

The following were subsidiary undertakings of the company

Name	Class of shares	Holding
Blaze Maintenance Limited	Ordinary	100 %
Signscope Limited	Ordinary	100 %

## Blaze Group Holdings Limited

### Notes to the abbreviated accounts For the year ended 31 March 2012

#### 2. Fixed asset investments (continued)

The aggregate of the share capital and reserves as at 31 March 2012 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Blaze Maintenance Limited	1,738,707	98,283
Signscope Limited	(299,324)	242,628

#### 3. Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
55,100 Ordinary shares of £1 each	55,100	55,100

#### 4. Controlling party

The company was controlled throughout the period by Mr F Allen, a director of the company, by virtue of his 100% shareholding