

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Blaze Enterprise Limited

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for the Year Ended 31 January 2016

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DIRECTORS:

A P Ball
Ms R A Burns

SECRETARY:

REGISTERED OFFICE:

Unit 3
Highcliffe Business Park
Totnes Road
Paignton
Devon
TQ4 7PT

REGISTERED NUMBER:

08862522 (England and Wales)

ACCOUNTANTS:

KPF Accountancy Limited
13 Cambridge Street
Exeter
EX4 1 BY

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		3,136		-
CURRENT ASSETS					
Debtors		18,026		7,042	
Cash at bank		<u>10,262</u>		<u>14,228</u>	
		28,288		21,270	
CREDITORS					
Amounts falling due within one year		<u>25,499</u>		<u>11,561</u>	
NET CURRENT ASSETS			<u>2,789</u>		<u>9,709</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,925</u>		<u>9,709</u>
CAPITAL AND RESERVES					
Called up share capital	3		12		3
Profit and loss account			<u>5,913</u>		<u>9,706</u>
SHAREHOLDERS' FUNDS			<u>5,925</u>		<u>9,709</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 Board of Directors on 17 October 2016 and were signed on its behalf by:

A P Ball - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

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 January 2015).

Turnover

Turnover represents the amounts receivable, excluding VAT and trade discounts, by the company for services provided during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	6,272
At 31 January 2016	<u>6,272</u>
DEPRECIATION	
Charge for year	3,136
At 31 January 2016	<u>3,136</u>
NET BOOK VALUE	
At 31 January 2016	<u>3,136</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
12	Ordinary shares	£1.00	<u>12</u>	<u>3</u>

9 Ordinary shares shares of £1.00 each were allotted and fully paid for cash at par during the year.

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 31 January 2016 and the period ended 31 January 2015:

	31.1.16 £	31.1.15 £
A P Ball		
Balance outstanding at start of year	3,033	-
Amounts advanced	15,589	3,033
Amounts repaid	(3,033)	-
Balance outstanding at end of year	<u>15,589</u>	<u>3,033</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2016

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

Ms R A Burns

Balance outstanding at start of year	2,857	-
Amounts advanced	2,437	2,857
Amounts repaid	(2,857)	-
Balance outstanding at end of year	<u>2,437</u>	<u>2,857</u>

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.