

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2015
for
BLOWSHAM LTD

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for the year ended 31st March 2015**

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BLOWSHAM LTD

**Company Information
for the year ended 31st March 2015**

DIRECTORS:

P J W Handley
S G Handley
P H J Barber
A J Ordidge

REGISTERED OFFICE:

Arbor House
Broadway North
Walsall
West Midlands
WS1 2AN

REGISTERED NUMBER:

07305171 (England and Wales)

ACCOUNTANTS:

Bakers
(The practising name of
Baker (Midlands) Limited)
Arbor House
Broadway North
Walsall
WS1 2AN

Abbreviated Balance Sheet
31st March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		925,499		1,047,468
Investments	3		<u>84,290</u>		<u>84,290</u>
			1,009,789		1,131,758
CURRENT ASSETS					
Stocks		93,060		101,614	
Debtors		930,214		1,123,030	
Cash at bank		<u>1,033,880</u>		<u>8,573</u>	
		2,057,154		1,233,217	
CREDITORS					
Amounts falling due within one year		<u>500,060</u>		<u>465,105</u>	
NET CURRENT ASSETS			<u>1,557,094</u>		<u>768,112</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,566,883</u>		<u>1,899,870</u>
PROVISIONS FOR LIABILITIES					
			<u>90,035</u>		<u>93,600</u>
NET ASSETS			<u>2,476,848</u>		<u>1,806,270</u>
CAPITAL AND RESERVES					
Called up share capital	4		56,196		70,241
Capital redemption reserve			28,094		14,049
Profit and loss account			<u>2,392,558</u>		<u>1,721,980</u>
SHAREHOLDERS' FUNDS			<u>2,476,848</u>		<u>1,806,270</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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)

Abbreviated Balance Sheet - continued
31st March 2015

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 11th September 2015 and were signed on its behalf by:

P J W Handley - Director

P H J Barber - Director

**Notes to the Abbreviated Accounts
for the year ended 31st March 2015**

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).

Preparation of consolidated financial statements

The financial statements contain information about Blowsham Ltd as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

Turnover represents net invoiced sales of goods, rental of equipment and the provision of management services, excluding value added tax.

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	- at varying rates on cost
Fixtures and fittings	- at varying rates on cost
Motor vehicles	- at varying rates on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2015

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014	1,651,788
Additions	74,917
At 31st March 2015	<u>1,726,705</u>
DEPRECIATION	
At 1st April 2014	604,320
Charge for year	196,886
At 31st March 2015	<u>801,206</u>
NET BOOK VALUE	
At 31st March 2015	<u>925,499</u>
At 31st March 2014	<u>1,047,468</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st April 2014 and 31st March 2015	<u>84,290</u>
NET BOOK VALUE	
At 31st March 2015	<u>84,290</u>
At 31st March 2014	<u>84,290</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Heat Treatment 2000 Limited

Nature of business: Heat treatment specialists

	% holding	2015 £	2014 £
Class of shares: £1 ordinary	100.00		
Aggregate capital and reserves		491,432	354,263
Profit for the year		<u>137,169</u>	<u>15,903</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
56,196	Ordinary	£1	<u>56,196</u>	<u>70,241</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.