

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st March 2014**  
**for**  
**BLOWSHAM LTD**

**Contents of the Abbreviated Accounts  
for the year ended 31st March 2014**

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**BLOWSHAM LTD**

**Company Information**  
**for the year ended 31st March 2014**

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**DIRECTORS:**

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

**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 2014**

		2014		2013	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,047,468		1,145,574
Investments	3		<u>84,290</u>		<u>84,290</u>
			1,131,758		1,229,864
<b>CURRENT ASSETS</b>					
Stocks		101,614		116,314	
Debtors		1,123,030		305,037	
Cash at bank		<u>8,573</u>		<u>7,072</u>	
		1,233,217		428,423	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>465,105</u>		<u>119,270</u>	
<b>NET CURRENT ASSETS</b>			<u>768,112</u>		<u>309,153</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,899,870		1,539,017
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(322,304)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(93,600)</u>		<u>(84,633)</u>
<b>NET ASSETS</b>			<u>1,806,270</u>		<u>1,132,080</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		70,241		84,290
Capital redemption reserve			14,049		-
Profit and loss account			<u>1,721,980</u>		<u>1,047,790</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,806,270</u>		<u>1,132,080</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 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 2014**

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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 22nd October 2014 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 2014**

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**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 2014

## 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2013	1,572,235
Additions	102,904
Disposals	(23,351)
At 31st March 2014	<u>1,651,788</u>
<b>DEPRECIATION</b>	
At 1st April 2013	426,661
Charge for year	192,255
Eliminated on disposal	(14,596)
At 31st March 2014	<u>604,320</u>
<b>NET BOOK VALUE</b>	
At 31st March 2014	<u>1,047,468</u>
At 31st March 2013	<u>1,145,574</u>

## 3. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1st April 2013 and 31st March 2014	<u>84,290</u>
<b>NET BOOK VALUE</b>	
At 31st March 2014	<u>84,290</u>
At 31st March 2013	<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	2014 £	2013 £
Class of shares:			
£1 ordinary	100.00		
Aggregate capital and reserves		354,263	338,360
Profit for the year		<u>15,903</u>	<u>3,820</u>

Notes to the Abbreviated Accounts - continued  
for the year ended 31st March 2014

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
84,290	Ordinary	£1	<u>70,241</u>	<u>84,290</u>



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