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Blunt Media Limited.

Company registration No.

2659877

Director's Report and Financial Statements
for the year ended 30th. September 2015.



Blunt Media Limited.

Company information

Director	J A F Davidson
Secretary	R A R Davidson
Company No.	2659877
Registered office	13, Hurst Lane, EAST MOLESEY, Surrey, KT8 9EA

Blunt Media Limited.

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Blunt Media Limited.

Director's Report for the year ended 30th. September 2015..

The Director presents his Report and Financial Statements for the year ended 30th. September 2015.

Principal activity

The company's principal activity is that of audio services and sale of merchandise

Directors

The Director who served during the year and his beneficial interests in the company's issued ordinary share capital is :

	Number of shares	
	2015	2014
J A F Davidson	500	500

Dividends

The Director does not recommend the payment of a dividend for the year (2014 - £Nil).

Close Company

The company is a close company under the terms of The Income and Corporation Taxes Act, 1988.

This report, which has been prepared taking advantage of special exemptions applicable to small companies, was approved by the Board on 13th. November 2015 and signed on its behalf.

By order of the Board



R A R Davidson
Company Secretary

Blunt Media Limited.

Profit and Loss Account for the year ended 30th. September 2015.

Notes	2015	2014
1		
Turnover	1	1,360
Less : Cost of sales	<u>-1</u>	<u>0</u>
Gross profit	0	1,360
Less : Administration expenses	<u>-434</u>	<u>-963</u>
Profit / loss on ordinary activities before taxation	-434	397
Interest received	<u>0</u>	<u>0</u>
	-434	397
Taxation	<u>23</u>	<u>-23</u>
	-411	374
Dividend for the year	<u>0</u>	<u>0</u>
Retained profit / loss for the year	-411	374
Retained profit / loss brought forward	<u>-50</u>	<u>-424</u>
Retained Profit / loss carried forward	<u><u>-461</u></u>	<u><u>-50</u></u>

Turnover and profit all relate to continuing activities.

There are no recognised gains or losses for 2015 or 2014 other than those included in the profit and loss account.

The notes on pages 4 and 5 form part of these financial statements.

Blunt Media Limited.

Balance Sheet as at 30th. September 2015.

Notes	2015 £	2015 £	2014 £	2014 £
Current assets				
7 Debtors	0		0	
Cash at bank and in hand	111		1,435	
	<u>111</u>		<u>1,435</u>	
Creditors : amounts falling due within one year				
8 Trade creditors	5		341	
Other creditors - including taxation	67		644	
	<u>72</u>		<u>985</u>	
Net current assets / liabilities		39		450
		<u>39</u>		<u>450</u>
Capital and Reserves				
5 Called up share capital		500		500
6 Profit & Loss Account		-461		-50
		<u>39</u>		<u>450</u>

For the year ended 30th. September 2015 the company was entitled to exemption from audit under section 477 (2) of the Companies Act, 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act, 2006

The Directors acknowledge their responsibility for :

- (1) ensuring the company keeps accounting records which comply with section 386 and
- (2) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year in accordance with section 393 and which otherwise comply with the requirements of the Companies Act to accounts so far as applicable to the company.

The financial statements were approved by the board on 13th. November 2015 and signed on their behalf.



J A F Davidson

Director

The notes on pages 4 and 5 form part of these financial statements.

Blunt Media Limited.

Notes to the Financial Statements for the year ended 30th. September 2015.

1 ACCOUNTING POLICIES

Basis of preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and include the results of the company's operations which are described in the Director's Report and all of which are continuing.

Turnover

Turnover comprises of the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their estimated life.

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value after making due allowances for obsolete and slow moving stocks. Costs include all direct costs and an appropriate proportion of fixed and variable overheads.

2 PROFIT ON ORDINARY ACTIVITIES

Is stated after charging :	2015	2014
	£	£
Directors' remuneration	Nil	Nil
Auditors remuneration	Nil	Nil
Depreciation	Nil	Nil

3 TAXATION ON ORDINARY ACTIVITIES

	£	£
Corporation tax at small company rate	0	23
Adjustment for prior year	-23	0
	<u>-23</u>	<u>23</u>

4 FIXED ASSETS

The company has no fixed assets.

Blunt Media Limited.

Notes to the Financial Statements for the year ended 30th. September 2015 - continued.

5 CALLED UP SHARE CAPITAL

	2015	2014
	£	£
Authorised		
Ordinary shares of £1 each	1,000	1,000
Issued, allotted and fully paid		
Ordinary shares of £1 each	500	500

6 MOVEMENT IN SHAREHOLDERS FUNDS

	£	£
Opening Profit & Loss Account	-50	-424
Profit / loss for the year	<u>-411</u>	<u>374</u>
	-461	-50
Share capital	<u>500</u>	<u>500</u>
Total shareholders funds	<u><u>39</u></u>	<u><u>450</u></u>

7 DEBTORS

	£	£
Trade debtors and prepayments	0	0
Other debtors	<u>0</u>	<u>0</u>
	<u><u>0</u></u>	<u><u>0</u></u>

8 CREDITORS

	£	£
Due within one year		
Creditors :		
Trade creditors and accruals	5	318
Other creditors	<u>0</u>	<u>23</u>
	<u><u>5</u></u>	<u><u>341</u></u>
Other creditors - including taxation		
Shareholder's loan	0	0
Director's loan	<u>67</u>	<u>644</u>
	<u><u>67</u></u>	<u><u>644</u></u>

9 CONTROLLING INTEREST

The company is owned and controlled by the sole director, J A F Davidson.