

Company Registration No. 02748289 (England and Wales)

**BLB DEVELOPMENTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

TUESDAY



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COMPANIES HOUSE

# **BLB DEVELOPMENTS LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# BLB DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Intangible assets	2		53,750		61,250
<b>Current assets</b>					
Debtors		50,877		79,471	
Cash at bank and in hand		15,369		2,318	
		66,246		81,789	
<b>Creditors: amounts falling due within one year</b>		(21,866)		(22,918)	
<b>Net current assets</b>			44,380		58,871
<b>Total assets less current liabilities</b>			98,130		120,121
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			98,126		120,117
<b>Shareholders' funds</b>			98,130		120,121

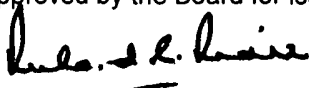
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22/4/16



R A Riall  
Director

Company Registration No. 02748289

# BLB DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services provided net of VAT.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

### 2 Fixed assets

	Intangible assets £
<b>Cost</b>	
At 1 January 2015 & at 31 December 2015	150,000
<b>Depreciation</b>	
At 1 January 2015	88,750
Charge for the year	7,500
At 31 December 2015	96,250
<b>Net book value</b>	
At 31 December 2015	53,750
At 31 December 2014	61,250

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
2 'A' Ordinary shares of £1 each	2	2
2 'B' Ordinary shares of £1 each	2	2
	4	4

### 4 Related party relationships and transactions

# BLB DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

### 4 Related party relationships and transactions

(Continued)

#### Loans to directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M A Harper	-	29,594	21,500	-	31,000	20,094
R A Riall	-	29,594	21,500	-	31,000	20,094
		<u>59,188</u>	<u>43,000</u>	<u>-</u>	<u>62,000</u>	<u>40,188</u>