

Company Registration No. 02748289 (England and Wales)

BLB DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

TUESDAY



A39ABFMB

A22

03/06/2014

#99

COMPANIES HOUSE

BLB DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		68,750		76,250
Current assets					
Debtors		99,023		94,022	
Cash at bank and in hand		5,595		18,413	
		<u>104,618</u>		<u>112,435</u>	
Creditors: amounts falling due within one year		<u>(31,078)</u>		<u>(36,742)</u>	
Net current assets			<u>73,540</u>		<u>75,693</u>
Total assets less current liabilities			<u><u>142,290</u></u>		<u><u>151,943</u></u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>142,286</u>		<u>151,939</u>
Shareholders' funds			<u><u>142,290</u></u>		<u><u>151,943</u></u>

For the financial year ended 31 December 2013 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 16TH MAY 2014



R A Riall
Director

Company Registration No. 02748289

L DEVELOPMENTS LIMITED

NOTES TO THE A REVIAED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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 goods and services net of VAT and trade discounts.

1.4 Goodwill

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

2 Fixed assets

	Intangible assets £
Cost	
At 1 January 2013 & at 31 December 2013	150,000
Depreciation	
At 1 January 2013	73,750
Charge for the year	7,500
At 31 December 2013	81,250
Net book value	
At 31 December 2013	68,750
At 31 December 2012	76,250

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 'A' Ordinary of £1 each	2	2
2 'B' Ordinary of £1 each	2	2
	4	4

BLB DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

4 Related party relationships and transactions

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	-	39,559	34,500	-	(40,968)	33,091
R A Riall	-	39,559	34,500	-	(40,968)	33,091
		<u>79,118</u>	<u>69,000</u>	<u>-</u>	<u>(81,936)</u>	<u>66,182</u>

On 30 September 2013 Mrs S Harper and Mrs C Riall, spouses to the directors, each received dividends of £21,000 and £26,000 respectively. Mr R A Riall and Mrs S Harper waived their right to a dividend of £5,000.

During the year wages totalling £5,745 (2012 : £4,425) were paid to Mrs C Riall, spouse to the director Mr R A Riall.