Company Registration No. 03050721 (England and Wales)

**BLMP LIMITED** 

**ABBREVIATED ACCOUNTS** 

YEAR ENDED 31 DECEMBER 2012



#375



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# ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2012

		20	)12	20	011
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		289,300		351,300
Tangible assets	2		85		113
			289,385		351,413
Current assets					
Debtors		23,883		15,464	
Cash at bank and in hand		168,749		232,544	
		192,632		248,008	
Creditors: amounts falling due					
within one year		36,946		155,393	
Net current assets			155,686		92,615
Total assets less current liabilities			445,071		444,028
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			445,069		444,026
Shareholders' funds			445,071		444,028

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 8 July 2013

J P Doyle

Director

Company Registration No. 03050721

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

#### 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 April 2008)

#### 1.2 Turnover

Turnover represents the total value of copyright royalties and consultancy income received net of VAT

#### 1.3 Royalties

Royalties are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment

25% reducing balance

#### 1.5 Income recognition

Royalty income is recognised on a cash received basis.

#### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 January 2012 & at 31 December 2012	465,000	3,246	468,246
Depreciation			
At 1 January 2012	113,700	3,133	116,833
Charge for the period	62,000	28	62,028
At 31 December 2012	175,700	3,161	178,861
Net book value			
At 31 December 2012	289,300	85	289,385
At 31 December 2011	351,300	113	351,413

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012	2011
	Allotted, called up and fully paid	£	£
	2 Ordinary shares of £1 each	2	2