

Company Registration No. 03050721 (England and Wales)

BLMP LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2010

SATURDAY



A6AQ5UWB

A36

11/06/2011

313

COMPANIES HOUSE

BLMP LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 - 2 |
| Notes to the abbreviated accounts | 3 - 4 |

BLMP LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2010**

| | Notes | 2010 £ | £ | 2009 £ | £ |
|---|-------|-----------------------|---|-----------------------|---|
| Fixed assets | | | | | |
| Intangible assets | 2 | 428,800 | | - | |
| Tangible assets | 2 | 163 | | 217 | |
| | | <u>428,963</u> | | <u>217</u> | |
| Current assets | | | | | |
| Debtors | | 52,446 | | 74,715 | |
| Cash at bank and in hand | | 131,602 | | 272,648 | |
| | | <u>184,048</u> | | <u>347,363</u> | |
| Creditors: amounts falling due within one year | | <u>222,859</u> | | <u>13,537</u> | |
| Net current (liabilities)/assets | | <u>(38,811)</u> | | <u>333,826</u> | |
| Total assets less current liabilities | | <u><u>390,152</u></u> | | <u><u>334,043</u></u> | |
| Capital and reserves | | | | | |
| Called up share capital | 3 | 2 | | 2 | |
| Profit and loss account | | 390,150 | | 334,041 | |
| Shareholders' funds | | <u><u>390,152</u></u> | | <u><u>334,043</u></u> | |

BLMP LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2010**

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 May 2011



J P Doyle
Director

Company Registration No. 03050721

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

BLMP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2010

| 3 | Share capital | 2010 £ | 2009 £ |
|---|------------------------------------|-----------|-----------|
| | Allotted, called up and fully paid | | |
| | 2 Ordinary shares of £1 each | 2 | 2 |

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

| Description | % Rate | Opening Balance £ | Amounts Advanced £ | Interest Charged £ | Amounts Repaid £ | Closing Balance £ |
|---|-----------|-------------------------|--------------------------|--------------------------|------------------------|-------------------------|
| J P Doyle - Director's Current Account | 4.75 | 42,148 | - | 792 | (42,940) | - |
| | | 42,148 | - | 792 | (42,940) | - |

Other transactions

During the year, the company purchased royalty rights costing £465,000 from Responsive Music Services, a business owned by the director, J P Doyle. This transaction was at market value.