

Company Registration No. 03050721 (England and Wales)

BLMP LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015



BLMP LIMITED

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BLMP LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		103,300		165,300
Tangible assets	2		36		48
			<u>103,336</u>		<u>165,348</u>
Current assets					
Debtors		21,249		23,883	
Cash at bank and in hand		260,300		261,056	
		<u>281,549</u>		<u>284,939</u>	
Creditors: amounts falling due within one year		<u>(116,633)</u>		<u>(30,751)</u>	
Net current assets			164,916		254,188
Total assets less current liabilities			<u>268,252</u>		<u>419,536</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			268,250		419,534
Shareholders' funds			<u>268,252</u>		<u>419,536</u>

BLMP LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2015**

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.

Director's 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 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 19 August 2016



Mr J P Doyle
Director

Company Registration No. 03050721

**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 January 2015).

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

1.4 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.

1.5 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
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1.6 Income recognition

Royalty income is recognised on a cash received basis.

BLMP LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2015****2 Fixed assets**

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2015 & at 31 December 2015	465,000	3,246	468,246
Depreciation			
At 1 January 2015	299,700	3,198	302,898
Charge for the year	62,000	12	62,012
At 31 December 2015	361,700	3,210	364,910
Net book value			
At 31 December 2015	103,300	36	103,336
At 31 December 2014	165,300	48	165,348

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2