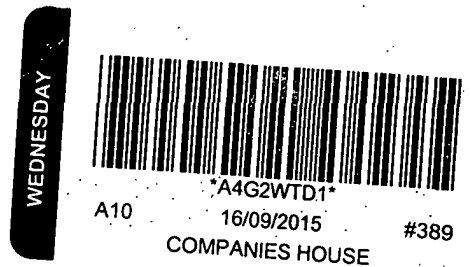


Company Registration No. 03050721 (England and Wales)

BLMP LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014



BLMP LIMITED

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BLMP LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		165,300		227,300
Tangible assets	2		48		64
			<u>165,348</u>		<u>227,364</u>
Current assets					
Debtors		23,883		23,883	
Cash at bank and in hand		261,056		220,170	
		<u>284,939</u>		<u>244,053</u>	
Creditors: amounts falling due within one year		<u>(30,751)</u>		<u>(32,878)</u>	
Net current assets			<u>254,188</u>		<u>211,175</u>
Total assets less current liabilities			<u><u>419,536</u></u>		<u><u>438,539</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			419,534		438,537
Shareholders' funds			<u><u>419,536</u></u>		<u><u>438,539</u></u>

BLMP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2014

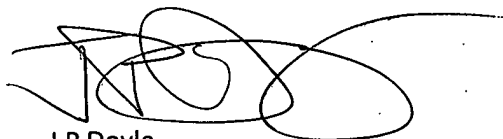
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 4 August 2015



J P Doyle
Director

Company Registration No. 03050721

BLMP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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 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 2014****2 Fixed assets**

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2014 & at 31 December 2014	465,000	3,246	468,246
Depreciation			
At 1 January 2014	237,700	3,182	240,882
Charge for the year	62,000	16	62,016
At 31 December 2014	299,700	3,198	302,898
Net book value			
At 31 December 2014	165,300	48	165,348
At 31 December 2013	227,300	64	227,364

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2