

COMPANY REGISTRATION NUMBER 03368538

ABLAZE BUILDING SOLUTIONS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

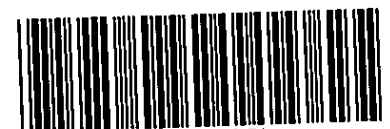
FOR THE YEAR ENDED

30th JUNE 2013

tgs taylorcocks

Abbey House
Hickleys Court
South Street
Farnham
Surrey
GU9 7QQ

FRIDAY



A34LRROG

A36

28/03/2014

#157

COMPANIES HOUSE

ABLAZE BUILDING SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30th JUNE 2013

CONTENTS

PAGES

Abbreviated balance sheet

1 to 2

Notes to the abbreviated accounts

3 to 5

ABLAZE BUILDING SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

30th JUNE 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>7,946</u>	<u>9,979</u>
		<u>7,946</u>	<u>9,979</u>
CURRENT ASSETS			
Stocks		51,132	20,520
Debtors		186,316	194,692
Cash at bank and in hand		<u>38,173</u>	<u>-</u>
		275,621	215,212
CREDITORS: Amounts falling due within one year		<u>232,984</u>	<u>170,751</u>
NET CURRENT ASSETS		<u>42,637</u>	<u>44,461</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,583</u>	<u>54,440</u>
PROVISIONS FOR LIABILITIES		<u>904</u>	<u>1,191</u>
		<u>49,679</u>	<u>53,249</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1,000	1,000
Profit and loss account		<u>48,679</u>	<u>52,249</u>
SHAREHOLDERS' FUNDS		<u>49,679</u>	<u>53,249</u>

The Balance sheet continues on the following page
The notes on pages 3 to 5 form part of these abbreviated accounts.

ABLAZE BUILDING SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30th JUNE 2013

For the year ended 30th June 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 accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on ^{29/03/14} and are signed on their behalf by


MR J E MITCHELL


MR K P ROSE

Company Registration Number 03368538

The notes on pages 3 to 5 form part of these abbreviated accounts.

ABLAZE BUILDING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th JUNE 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Research and Development - 4 years straight line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles - 25% reducing balance

Equipment - 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

ABLAZE BUILDING SOLUTIONS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30th JUNE 2013****1. ACCOUNTING POLICIES *(continued)*****Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1st July 2012	3,603	69,411	73,014
Additions	–	584	584
At 30th June 2013	<u>3,603</u>	<u>69,995</u>	<u>73,598</u>
DEPRECIATION			
At 1st July 2012	3,603	59,432	63,035
Charge for year	–	2,617	2,617
At 30th June 2013	<u>3,603</u>	<u>62,049</u>	<u>65,652</u>
NET BOOK VALUE			
At 30th June 2013	<u>–</u>	<u>7,946</u>	<u>7,946</u>
At 30th June 2012	<u>–</u>	<u>9,979</u>	<u>9,979</u>

ABLAZE BUILDING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th JUNE 2013

3. RELATED PARTY TRANSACTIONS

The company was under the control of the directors throughout the current and previous year by virtue of their majority shareholding

Mr K P Rose maintains a loan account with the company At the start of the year, the company owed Mr K P Rose £77 During the year £300 was advanced to Mr K P Rose, and repayments were received totalling £nil At the year end, Mr K P Rose owed the company £223 The maximum balance on the account during the year was £223 (2012 - £377)

Mr J E Mitchell maintains a loan account with the company At the start of the year, Mr J E Mitchell owed the company £528 During the year £11,590 was advanced to Mr J E Mitchell, and repayments were received totalling £10,000 At the year end, Mr J E Mitchell owed the company £2,118 The maximum balance on the account during the year was £2,118 (2012 - £528)

Mr D Timms is also a shareholder of Ablaze Building Solutions Limited and maintains a loan account with the company At the balance sheet date the company owed Mr D Timms £9,900 (2012 - £9,900) This amount is included within 'Other creditors'

The directors are also shareholders of Ablaze Green Energy Solutions Limited

During the year the company provided services to Ablaze Green Energy Solutions Limited totalling £34,384 (2012 - £75,275) At the year-end, the company was owed £12,038 (2012 - £36,805) This amount is included in 'Trade Debtors'

During the year the company purchased services from Ablaze Green Energy Solutions Limited totalling £55,605 (2012 - £nil) At the year-end, the company owed Ablaze Green Energy Solutions Limited £9,429 (2012 - £nil) This amount is included in 'Trade Creditors'

4. SHARE CAPITAL

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
Ordinary A shares of £1 each	425	425	425	425
Ordinary B shares of £1 each	25	25	25	25
Ordinary C shares of £1 each	425	425	425	425
Ordinary D shares of £1 each	25	25	25	25
100 Ordinary E shares of £1 each	100	100	100	100
	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>