

Registration number: 04058548

Blow (UK) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Holbrook Curtis Limited
Chartered Accountants
3 Bath Mews
Bath Parade
Cheltenham
Gloucestershire
GL53 7HL



Blow (UK) Limited Contents

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Blow (UK) Limited
for the Year Ended 31 March 2016**

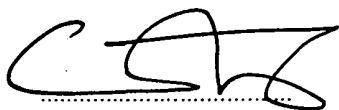
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Blow (UK) Limited for the year ended 31 March 2016 set out on pages XX from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Blow (UK) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Blow (UK) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blow (UK) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Blow (UK) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Blow (UK) Limited. You consider that Blow (UK) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Blow (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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Date: 8.11.16

Blow (UK) Limited
(Registration number: 04058548)
Abbreviated Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	2	23,615	5,744
Current assets			
Stocks		8,750	9,000
Debtors		713	-
Cash at bank and in hand		145,137	99,570
		154,600	108,570
Prepayments and accrued income		12,520	11,875
Creditors: Amounts falling due within one year		(77,305)	(71,606)
Net current assets		89,815	48,839
Total assets less current liabilities		113,430	54,583
Creditors: Amounts falling due after more than one year		(76,500)	-
Accruals and deferred income		(11,499)	(10,083)
Net assets		25,431	44,500
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		24,431	43,500
Shareholders funds		25,431	44,500

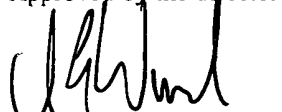
For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the director on 11/11/16



K Ward
Director

Blow (UK) Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% on reducing balance
Office equipment	25% on reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	60,366	60,366
Additions	19,308	19,308
At 31 March 2016	<u>79,674</u>	<u>79,674</u>
Depreciation		
At 1 April 2015	54,622	54,622
Charge for the year	1,437	1,437
At 31 March 2016	<u>56,059</u>	<u>56,059</u>

Blow (UK) Limited
Notes to the Abbreviated Accounts

	Tangible assets £	Total £
Net book value		
At 31 March 2016	<u>23,615</u>	<u>23,615</u>
At 31 March 2015	<u>5,744</u>	<u>5,744</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

4 Control

The director is the controlling party by virtue of her controlling shareholding in the company.