

Registered Number 04369229

BLADE RUBBER STAMPS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	1,773	1,773
Tangible assets	3	29,152	34,487
		<u>30,925</u>	<u>36,260</u>
Current assets			
Stocks		59,000	60,000
Debtors		9,635	24,320
Cash at bank and in hand		160,446	132,302
		<u>229,081</u>	<u>216,622</u>
Creditors: amounts falling due within one year		<u>(53,896)</u>	<u>(40,925)</u>
Net current assets (liabilities)		<u>175,185</u>	<u>175,697</u>
Total assets less current liabilities		<u>206,110</u>	<u>211,957</u>
Total net assets (liabilities)		<u>206,110</u>	<u>211,957</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		206,010	211,857
Shareholders' funds		<u>206,110</u>	<u>211,957</u>

- 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 Board on 24 June 2016

And signed on their behalf by:

Ms Kaye Flack, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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:

Fixtures and Fittings - 25% straight line

Motor Vehicles - 25% straight line

Plant and Equipment - 25% straight line

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	1,773
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,773</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>1,773</u>
At 31 March 2015	<u>1,773</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	73,595

Additions	36,206
Disposals	(67,161)
Revaluations	-
Transfers	-
At 31 March 2016	<u>42,640</u>
Depreciation	
At 1 April 2015	39,108
Charge for the year	19,654
On disposals	<u>(45,274)</u>
At 31 March 2016	<u>13,488</u>
Net book values	
At 31 March 2016	<u>29,152</u>
At 31 March 2015	<u>34,487</u>

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