

BLAYZE UNGUEM LIMITED

**Company Registration Number:
04430278 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

BLAYZE UNGUEM LIMITED

Company Information for the Period Ended 30th April 2012

Director:	BARRY J. HARDING
Company secretary:	BARRY J. HARDING
Registered office:	Holmleigh, Main Road Dodford Northamptonshire NN7 4SR
Company Registration Number:	04430278 (England and Wales)

BLAYZE UNGUEM LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	67,212	151,092
Total fixed assets:		<u>67,212</u>	<u>151,092</u>
Current assets			
Stocks:		9,500	-
Debtors:	7	48,701	27,264
Cash at bank and in hand:		46	-
Total current assets:		<u>58,247</u>	<u>27,264</u>
Creditors			
Creditors: amounts falling due within one year	8	70,740	84,047
Net current assets (liabilities):		<u>(12,493)</u>	<u>(56,783)</u>
Total assets less current liabilities:		54,719	94,309
Creditors: amounts falling due after more than one year:	9	48,118	88,423
Total net assets (liabilities):		<u><u>6,601</u></u>	<u><u>5,886</u></u>

The notes form part of these financial statements

BLAYZE UNGUEM LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	10	6,250	6,250
Profit and Loss account:		351	(364)
Total shareholders funds:		<u>6,601</u>	<u>5,886</u>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: BARRY J. HARDING

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at the lower end of cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the lower of the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Computer Equipment 50 % Plant and Machinery 25 %

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Foreign currencies -- Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transactions. Exchange differences are taken into account in arriving at the operating profit. Deferred taxation -- Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the near future.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

5. Tangible assets

	Total
Cost	£
At 01st May 2011:	203,791
Additions:	63,775
Disposals:	155,933
At 30th April 2012:	111,633
Depreciation	
At 01st May 2011:	52,699
Charge for year:	3,722
On disposals:	12,000
At 30th April 2012:	44,421
Net book value	
At 30th April 2012:	67,212
At 30th April 2011:	151,092

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

7. Debtors

Total debtors for the year ended 30 April 2012 amounts to £48,701.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

8. Creditors: amounts falling due within one year

Total creditors falling due within one year for the year ended 30 April 2012 amounts to £70,740.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

9. Creditors: amounts falling due after more than one year

	2012	2011
	£	£
Other creditors:	48,118	88,423
Total:	<u>48,118</u>	<u>88,423</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

10. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6,250	1.00	6,250
Total share capital:			<u>6,250</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6,250	1.00	6,250
Total share capital:			<u>6,250</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

