

# **BLIMUS LIMITED**

**Company Registration Number:  
05289282 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

SUBMITTED

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# **BLIMUS LIMITED**

## **Company Information for the Period Ended 30th November 2014**

<b>Director:</b>	GV Stuart SK Stuart
<b>Company secretary:</b>	GV Stuart
<b>Registered office:</b>	4-5 Bells Court, Castle St Cambridge Cambs CB3 0AH
<b>Company Registration Number:</b>	05289282 (England and Wales)

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# BLIMUS LIMITED

## Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors:	5	10,000	5,000
Cash at bank and in hand:		50,640	69,641
<b>Total current assets:</b>		<u>60,640</u>	<u>74,641</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	2,698	6,691
<b>Net current assets (liabilities):</b>		<u>57,942</u>	<u>67,950</u>
<b>Total assets less current liabilities:</b>		57,942	67,950
<b>Total net assets (liabilities):</b>		<u><u>57,942</u></u>	<u><u>67,950</u></u>

The notes form part of these financial statements

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# BLIMUS LIMITED

## Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	7	1	1
Profit and Loss account:		57,941	67,949
<b>Total shareholders funds:</b>		<u>57,942</u>	<u>67,950</u>

For the year ending 30 November 2014 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 20 August 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: GV Stuart

Status: Director

The notes form part of these financial statements

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# **BLIMUS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# BLIMUS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 5. Debtors

	2014	2013
	£	£
Other debtors:	10,000	5,000
<b>Total:</b>	<b>10,000</b>	<b>5,000</b>

Debtors for the period consist of a small loan to GV Stuart detailed under Transactions with directors.

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# BLIMUS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	2,334	6,691
Other creditors:	364	-
<b>Total:</b>	<b><u>2,698</u></b>	<b><u>6,691</u></b>

Other creditors consists of £364 owed to GV Stuart for a purchase on behalf of the company.

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# BLIMUS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# BLIMUS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 9 . Transactions with directors

Name of director receiving advance or credit:	GV Stuart	
Description of the transaction:	small loans	
Balance at 01st December 2013:		5,000
Advances or credits made:		10,000
Advances or credits repaid:		5,000
Balance at 30th November 2014:		<u>10,000</u>

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