Registered Number 05534593

BLESSD LIMITED

Abbreviated Accounts

31 March 2015

BLESSD LIMITED **Registered Number 05534593**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	287	438
		287	438
Current assets			
Stocks		16,218	16,623
Debtors		-	6
Cash at bank and in hand		39	265
		16,257	16,894
Creditors: amounts falling due within one year		(21,641)	(21,489)
Net current assets (liabilities)		(5,384)	(4,595)
Total assets less current liabilities		(5,097)	(4,157)
Total net assets (liabilities)		(5,097)	(4,157)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5,197)	(4,257)
Shareholders' funds		(5,097)	(4,157)

- For the year ending 31 March 2015 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 29 December 2015

And signed on their behalf by:
Claire Powers, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

As at 31 March 2015, the company's balance sheet reflected an insolvent position amounting to £5,097. However, included within the amounts falling due for payment within one year is an amount of £21,640 due to the director. The director has given assurances that she will not request full repayment of this amount whist the company is in an insolvent position. Accordingly, the director considers the going concern basis of preparation to be appropriate.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% Reducing Balance
Fixtures and fittings - 25% Reducing Balance
Computer Equipment - 33% Straight Line

Valuation information and policy
Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	5,956
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	5,956
Depreciation	
At 1 April 2014	5,518
Charge for the year	151
On disposals	-
At 31 March 2015	5,669

Net book values

At 31 March 2015	287
At 31 March 2014	438

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100