

REGISTERED NUMBER: 05783613 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

BLACKBURN TELECOM LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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BLACKBURN TELECOM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTOR: S Patel

SECRETARY: Mrs S Patel

REGISTERED OFFICE: Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

REGISTERED NUMBER: 05783613 (England and Wales)

ACCOUNTANTS: SKM Chartered Accountants
Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU

BANKERS: Nationwide
31 King William Street
Blackburn
Lancashire
BB1 7BJ

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		44		65
CURRENT ASSETS					
Stocks		1,266		22,145	
Debtors		77,888		57,636	
Cash at bank and in hand		37,958		54,886	
		<u>117,112</u>		<u>134,667</u>	
CREDITORS					
Amounts falling due within one year		<u>113,845</u>		<u>114,417</u>	
NET CURRENT ASSETS			<u>3,267</u>		<u>20,250</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,311		20,315
PROVISIONS FOR LIABILITIES			<u>9</u>		<u>13</u>
NET ASSETS			<u><u>3,302</u></u>		<u><u>20,302</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,202</u>		<u>20,202</u>
SHAREHOLDERS' FUNDS			<u><u>3,302</u></u>		<u><u>20,302</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 June 2016 and were signed by:

S Patel - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets

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

Computer equipment - 33% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	
and 30 September 2015	<u>712</u>
DEPRECIATION	
At 1 October 2014	647
Charge for year	<u>21</u>
At 30 September 2015	<u>668</u>
NET BOOK VALUE	
At 30 September 2015	<u>44</u>
At 30 September 2014	<u>65</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary shares	£1	<u>100</u>	<u>100</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.