

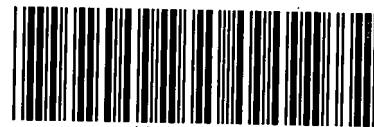
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2016

FOR

BLINKIN LAB LIMITED

SATURDAY



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21/01/2017

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COMPANIES HOUSE

BLINKIN LAB LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

BLINKIN LAB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2016

DIRECTOR: Mr T Wall

SECRETARY:

REGISTERED OFFICE: 1 Hatch Lane
Weston
Hitchin
Hertfordshire
SG4 7EB

REGISTERED NUMBER: 05831370 (England and Wales)

ACCOUNTANTS: Axton's
Chartered Accountants
The Mews
St Nicholas Lane
Lewes
East Sussex
BN7 2JZ

ABBREVIATED BALANCE SHEET
31ST MAY 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		19,409		19,538
CURRENT ASSETS					
Debtors		29,131		11,261	
Cash at bank and in hand		72,851		54,572	
		<u>101,982</u>		<u>65,833</u>	
CREDITORS					
Amounts falling due within one year		<u>47,393</u>		<u>28,951</u>	
NET CURRENT ASSETS			<u>54,589</u>		<u>36,882</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>73,998</u>		<u>56,420</u>
CREDITORS					
Amounts falling due after more than one year			<u>34,183</u>		<u>34,183</u>
NET ASSETS			<u><u>39,815</u></u>		<u><u>22,237</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		23		23
Profit and loss account			<u>39,792</u>		<u>22,214</u>
SHAREHOLDERS' FUNDS			<u><u>39,815</u></u>		<u><u>22,237</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

ABBREVIATED BALANCE SHEET - continued
31ST MAY 2016

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 on03/01/2017..... and were signed by:


.....
Mr T Wall - Director

BLINKIN LAB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2016

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 the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 10% on reducing balance

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 1st June 2015	50,973
Additions	6,267
	<hr/>
At 31st May 2016	57,240
	<hr/>
DEPRECIATION	
At 1st June 2015	31,435
Charge for year	6,396
	<hr/>
At 31st May 2016	37,831
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NET BOOK VALUE	
At 31st May 2016	19,409
	<hr/>
At 31st May 2015	19,538
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
3	ORDINARY	£1	3	3
10	Ordinary A Shares	£1	10	10
10	Ordinary B Shares	£1	10	10
			<hr/>	<hr/>
			23	23
			<hr/>	<hr/>

BLINKIN LAB LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
BLINKIN LAB LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st May 2016 set out on pages two to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Axton's
Chartered Accountants
The Mews
St Nicholas Lane
Lewes
East Sussex
BN7 2JZ

Date: 19th Jan 17