REGISTERED NUMBER: 06286881 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

C W Blunt Ltd

C W Blunt Ltd (Registered number: 06286881)

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for the year ended 31 August 2013

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C W Blunt Ltd

Company Information
for the year ended 31 August 2013

DIRECTOR:	C W Blunt
SECRETARY:	Mrs K Blunt
REGISTERED OFFICE:	67 Church Road Hove East Sussex BN3 2BD
REGISTERED NUMBER:	06286881 (England and Wales)
ACCOUNTANTS:	Shearers Accountants & Chartered Tax Advisers 67 Church Road Hove East Sussex BN3 2BD

C W Blunt Ltd (Registered number: 06286881)

Abbreviated Balance Sheet
31 August 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		232		150
CURRENT ASSETS					
Debtors		3,436		6,369	
Cash at bank		68,382		50,692	
		71,818		57,061	
CREDITORS					
Amounts falling due within one year		37,760		29,933	
NET CURRENT ASSETS			34,058		27,128
TOTAL ASSETS LESS CURRENT LIABILITIES			34,290		27,278
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			34,289		27,277
SHAREHOLDERS' FUNDS			34,290		27,278

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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

(b) 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.

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 29 May 2014 and were signed by:

C W Blunt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 August 2013

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 April 2008).

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.

Plant and machinery etc - 33% on cost

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 September 2012	450
Additions	349
At 31 August 2013	799
DEPRECIATION	
At 1 September 2012	300
Charge for year	267
At 31 August 2013	567
NET BOOK VALUE	
At 31 August 2013	232
At 31 August 2012	150

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1.00	1	1