

Registered number
06384536

Blaze Designs Ltd

Unaudited Filleted Accounts

30 September 2016

Blaze Designs Ltd**Registered number:** 06384536**Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	637	-
Current assets			
Stocks		9,981	16,205
Debtors	4	32,503	24,008
Cash at bank and in hand		27,760	15,566
		<u>70,244</u>	<u>55,779</u>
Creditors: amounts falling due within one year	5	(41,684)	(22,369)
Net current assets		<u>28,560</u>	<u>33,410</u>
Net assets		<u><u>29,197</u></u>	<u><u>33,410</u></u>
Capital and reserves			
Called up share capital		100	100
Share premium		3,000	3,000
Profit and loss account		26,097	30,310
Shareholders' funds		<u><u>29,197</u></u>	<u><u>33,410</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

E J Brown

Director

Approved by the board on 30 June 2017

Blaze Designs Ltd
Notes to the Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office Equipment	over 3 years
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Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Employees

	2016	2015
	Number	Number
Average number of persons employed by the company	<u>3</u>	<u>3</u>

3 Tangible fixed assets

	Motor vehicles
	£
Cost	
Additions	<u>637</u>

At 30 September 2016	637
Depreciation	
At 30 September 2016	-
Net book value	
At 30 September 2016	637

4 Debtors	2016	2015
	£	£
Trade debtors	32,503	24,008

5 Creditors: amounts falling due within one year	2016	2015
	£	£
Trade creditors	1,873	3,438
Corporation tax	3,788	3,331
Other taxes and social security costs	7,378	10,024
Other creditors	28,645	5,576
	41,684	22,369

6 Other information

Blaze Designs Ltd is a private company limited by shares and incorporated in England and Wales. Its registered office is:

53 Eastgate
Cowbridge
CF71 7EL

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.