

ABBREVIATED FINANCIAL STATEMENTS

BLEND DECORATING LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MARCH 2014

DIRECTORS : Mr. C. Roxburgh

REGISTERED OFFICE: 50 Dale Gardens
Plymouth
PL4 6PX

REGISTERED NUMBER: 6577850

ACCOUNTANT: AccTax Solutions Ltd
Chartered Certified Accountants
Oak House
235 London Road
Reading
Berkshire. RG1 3NY

THURSDAY



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COMPANIES HOUSE

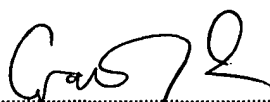
BLEND DECORATING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2014

Registration No.: 06577850
AMENDING ACCOUNTS

	Notes	£	2014 £	£	2013 £
Fixed assets					
Tangible assets	2		808		762
Current assets					
Stock & WIP		-		2,000	
Debtors		7,112		10,433	
Cash in hand/bank		715		15	
		<u>7,827</u>		<u>12,448</u>	
Creditors: amounts falling due within one year					
		<u>(10,019)</u>		<u>(12,600)</u>	
Net current assets/liabilities			<u>(2,192)</u>		<u>(152)</u>
Net assets			<u>(1,384)</u>		<u>610</u>
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(1,386)		608
Shareholders' funds			<u>(1,384)</u>		<u>610</u>

- During the accounting period of 31 March 2014, the company was entitled to the audit exemption under Section 477 of the Companies Act 2006 (according to turnover and balance sheet total of the company)
- No member or members have requested an audit under Section 476 of the Companies Act 2006;
- That the director acknowledge his responsibility for
 - ensuring the company keeps accounting records which comply with section 221, and;
 - preparing accounts that give a true and fair view of the state of affair of the company as at 31 March 2014, and of its profit for the period then ended, in accordance with the requirement of section 394 and 395, and which otherwise comply with this Act relating to accounts.
- These abbreviated accounts have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


 Mr C Roxburgh
 Director

Do not date
 Date

BLEND DECORATING LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2014**

(1) ACCOUNTING POLICIES

Basis of accounting

The abbreviated financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

The turnover shown in the profit and loss account represents the value of all services delivered during the year, at selling price exclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its contractual obligations to the client.

Stock

Stock is valued at the lower of cost and net realisable value.

Depreciation

Depreciation is provided to write off cost of the assets over their expected useful lives using the following rates;

Motor Vehicle	25% on cost
Plant & Machinery	25% on cost

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss accounts as they become payable in accordance with the rules of the scheme.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

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 2000-2001 campaign cycle.

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BLEND DECORATING LIMITED

Registration No.: 06577850

AMENDING ACCOUNTS

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2014****(2) Tangible fixed assets**

	Motor Vehicle £	Plant & Equipm't £	Total £
Cost			
At 01.04.2013	9,522	4,762	14,284
Additions	-	315	315
Disposals	-	-	-
At 31.03.2014	9,522	5,077	14,599
Depreciation			
At 01.04.2013	9,522	4,000	13,522
Charge for the year	-	269	269
Disposals	-	-	-
At 31.03.2014	9,522	4,269	13,791
Net book value			
As At 31.03.2014	-	808	808
As At 31.03.2013	-	762	762

(3) Transactions with directors

During the year, the company repaid £89 in respect of loan outstanding as at 1 April 2013. In addition, the company received additional loans totalling £8,439 (2013: £36,551) from the director and repaid £8,106 (2013: 36,462) to the director. As at 31 March 2014, the company owed £333 (2013: £89) to the director. The outstanding balance is included within creditors due within one year.

During the year, the company paid dividend totalling £Nil (2013: £5,000) to the director.

(4) Ultimate controlling party

The directors consider there to be no ultimate controlling party.