Company registration number:06828878

BLAZE MOBILE ACCESSORIES LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 February 2015

## **BLAZE MOBILE ACCESSORIES LTD**

## **BALANCE SHEET**

# AS AT 28 February 2015

|  | Notos | £         | 2015 | C           | £         | 2014 | C           |
|--|-------|-----------|------|-------------|-----------|------|-------------|
|  | Notes | Ł         |      | £           | £.        |      | £           |
|  |       |           |      |             |           |      |             |
| CURRENT ASSETS Stocks                                  |       | 297,513   |      |             | 351,582   |      |             |
| Debtors  |       | 8,280     |      |             | 10,474    |      |             |
| Cash at bank and in hand                               |       | 5,056     |      |             | 4,234     |      |             |
|  |       | 310,849   |      |             | 366,290   |      |             |
| CREDITORS  |       |           |      |             |           |      |             |
| Amounts falling due within one year                    |       | (298,572) |      |             | (354,678) |      |             |
| NET CURRENT ASSETS                                     |       |           |      | 12,277      |           |      | 11,612      |
| TOTAL ASSETS LESS<br>CURRENT LIABILITIES               |       |           |      | 12,277      |           |      | 11,612      |
| CORRENT LIABILITIES                                    |       |           |      | 12,211      |           |      | 11,012      |
| NET ASSETS   |       |           |      | 12 277      |           | _    | 11.612      |
| NEI ASSEIS   |       |           |      | 12,277      |           | _    | 11,612      |
|  |       |           |      |             |           |      |             |
| CAPITAL AND RESERVES                                   | ^     |           |      | ^           |           |      |             |
| Called-up equity share capital Profit and loss account | 2     |           |      | 2<br>12,275 |           |      | 2<br>11,610 |
|  |       |           |      |             |           |      | ,           |
| SHAREHOLDERS FUNDS                                     |       |           |      | 12,277      |           | _    | 11,612      |

For the year ending 28 February 2015 the company was entitled to exemption section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 30 November 2015 and signed on its behalf.

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## L Gulati

30 November 2015

The annexed notes form part of these financial statements.

## **BLAZE MOBILE ACCESSORIES LTD**

## NOTES TO THE FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 28 FEBRUARY 2015

## 1. Accounting policies

# Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

#### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## Stocks and work In progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

| 2. | Share capital              | Allotted, issued and fully paid |   |      |   |  |
|----|----------------------------|---------------------------------|---|------|---|--|
|    |                            |                                 |   |      |   |  |
|    |                            | 2015                            |   | 2014 |   |  |
|    |                            | £                               |   | £    |   |  |
|    | Ordinary shares of £1 each |                                 | 2 |      | 2 |  |
|    | Total issued share capital |                                 | 2 |      | 2 |  |

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