Registered number
07020478

A Blunt Dairies Ltd

Abbreviated Accounts

31 March 2015

A Blunt Dairies Ltd

Registered number: 07020478

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Current assets					
Stocks		10		23	
Debtors		7,605		8,080	
Cash at bank and in hand		1,810		4,252	
		9,425		12,355	
Creditors: amounts falling due within one year		(5,891)		(5,384)	
Net current assets			3,534		6,971
Net assets			3,534		6,971
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			3,533		6,970
Shareholder's funds			3,534		6,971

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

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

The director acknowledges his 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Andrew Blunt

Director

Approved by the board on 14 July 2015

A Blunt Dairies Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

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

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1