

REGISTERED NUMBER: 07431497 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2014

for

Blarney's Limited

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for the Year Ended 30 November 2014

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Blarney's Limited
Company Information
for the Year Ended 30 November 2014

DIRECTORS: Mr Devendra Mehta
Mrs Sadhna Mehta

REGISTERED OFFICE: Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

REGISTERED NUMBER: 07431497 (England and Wales)

ACCOUNTANTS: Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Blarney's Limited (Registered number: 07431497)

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Intangible assets	2		37,709		37,709
Tangible assets	3		<u>1,741</u>		<u>1,472</u>
			39,450		39,181
CURRENT ASSETS					
Stocks		5,475		5,857	
Debtors		1,186		-	
Cash at bank and in hand		<u>21,792</u>		<u>47,568</u>	
		28,453		53,425	
CREDITORS					
Amounts falling due within one year		<u>12,080</u>		<u>37,939</u>	
NET CURRENT ASSETS			16,373		15,486
TOTAL ASSETS LESS CURRENT LIABILITIES			55,823		54,667
CREDITORS					
Amounts falling due after more than one year			<u>37,640</u>		<u>39,601</u>
NET ASSETS			18,183		15,066
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>18,083</u>		<u>14,966</u>
SHAREHOLDERS' FUNDS			18,183		15,066

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

Blarney's Limited (Registered number: 07431497)

Abbreviated Balance Sheet - continued
30 November 2014

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 Board of Directors on 29 June 2015 and were signed on its behalf by:

Mr Devendra Mehta - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013	
and 30 November 2014	<u>37,709</u>
NET BOOK VALUE	
At 30 November 2014	<u>37,709</u>
At 30 November 2013	<u>37,709</u>

Blarney's Limited (Registered number: 07431497)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013	2,459
Additions	<u>850</u>
At 30 November 2014	<u>3,309</u>
DEPRECIATION	
At 1 December 2013	987
Charge for year	<u>581</u>
At 30 November 2014	<u>1,568</u>
NET BOOK VALUE	
At 30 November 2014	<u>1,741</u>
At 30 November 2013	<u>1,472</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14	30.11.13
			£	£
100	Ordinary	1	<u><u>100</u></u>	<u><u>100</u></u>

5. RELATED PARTY DISCLOSURES

During the year, the company paid rent of £12,000 (£12,000:2013) in respect of the business property owned by the directors.

Blarney's Limited

Report of the Accountants to the Directors of
Blarney's Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Date:

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.