

Registered number
07933005

Blits Marketing Limited

Abbreviated Accounts

28 February 2015

Blits Marketing Limited
Registered number: 07933005
Abbreviated Balance Sheet
as at 28 February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	360	-
Current assets			
Debtors		69,722	69,970
Cash at bank and in hand		35,080	36,305
		<u>104,802</u>	<u>106,275</u>
Creditors: amounts falling due within one year		(12,434)	(13,489)
Net current assets		<u>92,368</u>	<u>92,786</u>
Net assets		<u>92,728</u>	<u>92,786</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		92,628	92,686
Shareholders' funds		<u>92,728</u>	<u>92,786</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.

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

Mrs F Griffiths

Director

Approved by the board on 17 November 2015

Blits Marketing Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	20% reducing balance
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Deferred taxation

Full provision has not been made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes, as the potential provision is immaterial.

2 Tangible fixed assets £

Cost

Additions	450
At 28 February 2015	<u>450</u>

Depreciation

Charge for the year	90
At 28 February 2015	<u>90</u>

Net book value

At 28 February 2015	<u>360</u>
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3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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