

Company Registration No. 03434643 (England and Wales)

BLINK DESIGN & MEDIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013



Silver Levene LLP
Chartered Certified Accountants
37 Warren Street
London
W1T 6AD

BLINK DESIGN & MEDIA LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2013**

Company Registration No. 03434643

	Notes	£	2013 £	£	2012 £
Fixed assets					
Tangible assets	2		3,324		4,547
Current assets					
Debtors		722		10,055	
Cash at bank and in hand		22,072		38,130	
		22,794		48,185	
Creditors: amounts falling due within one year		(25,248)		(37,916)	
Net current (liabilities)/assets			(2,454)		10,269
Total assets less current liabilities			870		14,816
Provisions for liabilities			(374)		(529)
			496		14,287
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			396		14,187
Shareholders' funds			496		14,287


For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21.8.14


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Suzanne J. Woods
Director


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Gregory J. Woods
Director

BLINK DESIGN & MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant & machinery	33% Straight line over three years
Fixtures, fittings & equipment	25% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2013	25,589
Additions	581
Disposals	(1,836)
At 31 December 2013	<u>24,334</u>
Depreciation	
At 1 January 2013	21,042
On disposals	(1,836)
Charge for the year	1,804
At 31 December 2013	<u>21,010</u>
Net book value	
At 31 December 2013	<u>3,324</u>
At 31 December 2012	<u>4,547</u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>