

REGISTERED NUMBER: 04535120 (England and Wales)

Bluflame Design Limited

Abbreviated Accounts

for the Year Ended 30 September 2014

Bluflame Design Limited (Registered number: 04535120)

Contents of the Abbreviated Accounts for the Year Ended 30 September 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4
Chartered Certified Accountants' Report	5

Bluflame Design Limited

Company Information for the Year Ended 30 September 2014

DIRECTORS:

J M Evans
Mrs V L Cambridge

SECRETARY:

Mrs V L Cambridge

REGISTERED OFFICE:

Auto Plan House
Stowe Court
Stowe Street
Lichfield
Staffordshire
WS13 6AQ

REGISTERED NUMBER:

04535120 (England and Wales)

ACCOUNTANTS:

MAS Associates
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GL

Bluflame Design Limited (Registered number: 04535120)

Abbreviated Balance Sheet 30 September 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		2,092		1,188
CURRENT ASSETS					
Debtors		30,116		46,234	
Cash at bank and in hand		<u>39,666</u>		<u>16,373</u>	
		69,782		62,607	
CREDITORS					
Amounts falling due within one year		<u>39,953</u>		<u>40,800</u>	
NET CURRENT ASSETS			<u>29,829</u>		<u>21,807</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>31,921</u>		<u>22,995</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>31,821</u>		<u>22,895</u>
SHAREHOLDERS' FUNDS			<u>31,921</u>		<u>22,995</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 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 7 November 2014 and were signed on its behalf by:

Mrs V L Cambridge - Director

Bluflame Design Limited (Registered number: 04535120)

Notes to the Abbreviated Accounts for the Year Ended 30 September 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.

Tangible fixed assets

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

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	18,531
Additions	<u>1,725</u>
At 30 September 2014	<u>20,256</u>
DEPRECIATION	
At 1 October 2013	17,343
Charge for year	<u>821</u>
At 30 September 2014	<u>18,164</u>
NET BOOK VALUE	
At 30 September 2014	<u>2,092</u>
At 30 September 2013	<u>1,188</u>

Bluflame Design Limited (Registered number: 04535120)

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

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £38,000 (2013 - £25,000) were paid to the directors .

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Bluflame Design 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 four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bluflame Design Limited for the year ended 30 September 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Bluflame Design Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bluflame Design Limited and state those matters that we have agreed to state to the Board of Directors of Bluflame Design Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Bluflame Design Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bluflame Design Limited. You consider that Bluflame Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bluflame Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MAS Associates
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GL

7 November 2014

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.