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BLAZESTORE MANAGEMENT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005



BLAZESTORE MANAGEMENT LIMITED

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BLAZESTORE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

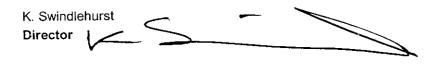
		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		973		1,145
Current assets					
Stocks		101,183		49,715	
Debtors		10,235		5,208	
Cash at bank and in hand		<u>.</u>		635	
		111,418		55,558	
Creditors: amounts falling due wi	thin				
one year		(110,512)		(76,059)	
Net current assets/(liabilities)			906		(20,501)
Total assets less current liabilities	S		1,879		(19,356)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,878		(19,357)
Shareholders' funds			1,879		(19,356)

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 30 January 2006



BLAZESTORE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

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 June 2002).

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:

Fixtures, fittings & equipment

15% reducing balance

2 Fixed assets

_			Tangible assets £
	Cost		
	At 1 April 2004 & at 31 March 2005		1,309
	Depreciation		
	At 1 April 2004		164
	Charge for the year		172
	At 31 March 2005		336
	Net book value		
	At 31 March 2005		973
	At 31 March 2004		1,145
3	Share capital	2005 £	2004 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1