

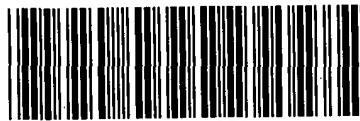
Registration number 05182566

Blue Flame Certification Limited

Abbreviated accounts

for the year ended 31st December 2015

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Blue Flame Certification Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 6

Blue Flame Certification Limited

**Report to the Board of Directors on the preparation
of unaudited statutory accounts of Blue Flame Certification Limited
for the year ended 31st December 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Blue Flame Certification Limited for the year ended 31st December 2015 which comprise 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 of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Blue Flame Certification Limited and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blue Flame Certification Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Blue Flame Certification Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Blue Flame Certification Limited. You consider that Blue Flame Certification 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 accounts of Blue Flame Certification 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 accounts.

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**Hardings
Chartered Accountants
6 Marsh Parade
Newcastle
Staffs
ST5 1DU**

9th September 2016

Blue Flame Certification Limited

**Abbreviated balance sheet
as at 31st December 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		20,137		24,940
Current assets					
Debtors		232,147		92,222	
Cash at bank and in hand		46,363		20,625	
		<u>278,510</u>		<u>112,847</u>	
Creditors: amounts falling due within one year		<u>(95,318)</u>		<u>(36,390)</u>	
Net current assets			<u>183,192</u>		<u>76,457</u>
Total assets less current liabilities			203,329		101,397
Provisions for liabilities			<u>(277)</u>		<u>(746)</u>
Net assets			<u>203,052</u>		<u>100,651</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>203,050</u>		<u>100,649</u>
Shareholders' funds			<u>203,052</u>		<u>100,651</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

Blue Flame Certification Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st December 2015**

For the year ended 31st December 2015 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 9th September 2016, and are signed on their behalf by:



A J Durber
Director

Registration number 05182566

The notes on pages 4 to 6 form an integral part of these financial statements.

Blue Flame Certification Limited

Notes to the abbreviated financial statements for the year ended 31st December 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% net book value
Motor vehicles	-	25% net book value

Computer equipment	-	25% net book value
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Blue Flame Certification Limited

Notes to the abbreviated financial statements for the year ended 31st December 2015

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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st January 2015	34,114
Additions	1,600
At 31st December 2015	35,714
Depreciation	
At 1st January 2015	9,174
Charge for year	6,403
At 31st December 2015	15,577
Net book values	
At 31st December 2015	20,137
At 31st December 2014	24,940

Blue Flame Certification Limited

**Notes to the abbreviated financial statements
for the year ended 31st December 2015**

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3. Share capital	2015 £	2014 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>