Registered Number 05831530

BLUSH (NW) LIMITED

Abbreviated Accounts

31 May 2015

BLUSH (NW) LIMITED **Registered Number 05831530**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,239	5,148
		5,239	5,148
Current assets			
Stocks		237	237
Cash at bank and in hand		889	740
		1,126	977
Creditors: amounts falling due within one year		(4,219)	(4,335)
Net current assets (liabilities)		(3,093)	(3,358)
Total assets less current liabilities		2,146	1,790
Total net assets (liabilities)		2,146	1,790
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,145	1,789
Shareholders' funds		2,146	1,790

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2016

And signed on their behalf by:
J Giblin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 205 straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	9,990
Additions	399
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	10,389
Depreciation	
At 1 June 2014	4,842
Charge for the year	308
On disposals	-
At 31 May 2015	5,150
Net book values	
At 31 May 2015	5,239
At 31 May 2014	5,148

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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