

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

BLAZE HOMES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BLAZE HOMES LIMITED
Company Information
for the Year Ended 31 October 2015

DIRECTOR: K Conway

SECRETARY: J Conway

REGISTERED OFFICE: The Granary
Brewer Street
Bletchingley
Surrey
RH1 4QP

REGISTERED NUMBER: 05983520 (England and Wales)

ACCOUNTANTS: Lees Chartered Accountants
The Granary
Brewer Street
Bletchingley
Surrey
RH1 4QP

BLAZE HOMES LIMITED (REGISTERED NUMBER: 05983520)**Abbreviated Balance Sheet**
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		513		-
Investment property	3		<u>461,026</u>		<u>461,026</u>
			461,539		461,026
CURRENT ASSETS					
Cash at bank		13,973		8,100	
CREDITORS					
Amounts falling due within one year		<u>134,121</u>		<u>131,147</u>	
NET CURRENT LIABILITIES			<u>(120,148)</u>		<u>(123,047)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			341,391		337,979
CREDITORS					
Amounts falling due after more than one year	4		<u>324,141</u>		<u>324,141</u>
NET ASSETS			<u>17,250</u>		<u>13,838</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>17,150</u>		<u>13,738</u>
SHAREHOLDERS' FUNDS			<u>17,250</u>		<u>13,838</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 October 2015

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 director on 31 August 2016 and were signed by:

K Conway - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

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).

Tangible fixed assets

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

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2014	2,004
Additions	769
At 31 October 2015	<u>2,773</u>
DEPRECIATION	
At 1 November 2014	2,004
Charge for year	256
At 31 October 2015	<u>2,260</u>
NET BOOK VALUE	
At 31 October 2015	<u>513</u>
At 31 October 2014	<u>-</u>

3. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 November 2014 and 31 October 2015	<u>461,026</u>
NET BOOK VALUE	
At 31 October 2015	<u>461,026</u>
At 31 October 2014	<u>461,026</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2015

4. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.10.15	31.10.14
	£	£
Repayable by instalments	<u>324,141</u>	<u>324,141</u>

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15	31.10.14
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

6. **ULTIMATE CONTROLLING PARTY**

The company is controlled by the Board of Directors.

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.