

Abbreviated Unaudited Accounts  
for the Year Ended 31 August 2012

for

Blink Consulting Ltd  
T/A  
A-Star Sports Ltd

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for the Year Ended 31 August 2012

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Company Information  
for the Year Ended 31 August 2012

**DIRECTORS:**

G Bassett  
Mrs S L Bassett

**SECRETARY:**

G Bassett

**REGISTERED OFFICE:**

Brooklands  
Ffordd Y Bont  
Pontybodkyn  
Mold  
Flintshire  
CH7 4TS

**REGISTERED NUMBER:**

06344096 (Wales)

**ACCOUNTANTS:**

Defacto FD Limited  
Merlin House  
Mossland Road  
Glasgow  
G52 4XZ

Abbreviated Balance Sheet  
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		8,000
<b>CURRENT ASSETS</b>					
Debtors		18,760		835	
Cash at bank and in hand		<u>1,234</u>		<u>14,443</u>	
		19,994		15,278	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,513</u>		<u>4,604</u>	
<b>NET CURRENT ASSETS</b>			<u>5,481</u>		<u>10,674</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,481</u>		<u>18,674</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>5,381</u>		<u>18,574</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,481</u>		<u>18,674</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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.

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 23 May 2013 and were signed on its behalf by:

G Bassett - Director

Mrs S L Bassett - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2012

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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

**Deferred tax**

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

2. **INTANGIBLE FIXED ASSETS**

**COST**

At 1 September 2011  
and 31 August 2012

Total  
£

40,000

**AMORTISATION**

At 1 September 2011  
Amortisation for year  
At 31 August 2012

32,000

8,000

40,000

**NET BOOK VALUE**

At 31 August 2012  
At 31 August 2011

-  
8,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:  
£1

31.8.12  
£  
100

31.8.11  
£  
100

100 Ordinary

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.