

Blink Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2016

Blink Consulting Ltd

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Blink Consulting Ltd

(Registration number: 06344096)

Abbreviated Balance Sheet as at 31 August 2016

	Note	2016 £	2015 £
Current assets			
Debtors		419	17,617
Cash at bank and in hand		2,355	5,322
		2,774	22,939
Creditors: Amounts falling due within one year		(29,910)	(28,071)
Net liabilities		(27,136)	(5,132)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(27,236)	(5,232)
Shareholders' deficit		(27,136)	(5,132)

For the year ending 31 August 2016 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 director on 27 June 2017

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Mr Gareth James Lippiatt
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Intangible assets

Intangible assets are stated in the balance sheet at cost less accumulated amortisation and impairment. They are amortised on a straight line basis over their estimated useful lives.

2 Fixed assets

	Intangible assets £	Total £
Cost		
At 1 September 2015	40,000	40,000
At 31 August 2016	40,000	40,000
Depreciation		
At 1 September 2015	40,000	40,000
At 31 August 2016	40,000	40,000
Net book value		
At 31 August 2016	-	-
At 31 August 2015	-	-

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

4 Related party transactions

5 Control

The company is controlled by Sports Xtra (Franchising) Limited.

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