

BLUNT PROMOTIONS LIMITED

**Company Registration Number:
06354294 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

BLUNT PROMOTIONS LIMITED

Company Information for the Period Ended 30th September 2011

Director:	Matthew Small Lee Moss
Company secretary:	Martin Adams
Registered office:	17 Tadden Walk Broadstone Dorset BH18 9NU GBR
Company Registration Number:	06354294 (England and Wales)

BLUNT PROMOTIONS LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	206	275
Total fixed assets:		<u>206</u>	<u>275</u>
Current assets			
Debtors:		2,881	1,992
Cash at bank and in hand:		8,738	10,031
Total current assets:		<u>11,619</u>	<u>12,023</u>
Creditors			
Creditors: amounts falling due within one year	5	9,248	10,649
Net current assets (liabilities):		<u>2,371</u>	<u>1,374</u>
Total assets less current liabilities:		2,577	1,649
Provision for liabilities:	6	66	76
Total net assets (liabilities):		<u><u>2,511</u></u>	<u><u>1,573</u></u>

The notes form part of these financial statements

BLUNT PROMOTIONS LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		2,411	1,473
Total shareholders funds:		<u>2,511</u>	<u>1,573</u>

For the year ending 30 September 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lee Moss
Status: Director

The notes form part of these financial statements

BLUNT PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

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 Standards for Smaller Entities (effective 2008).

Turnover policy

Turnover represents the provision of services falling within the company's ordinary activities during the period. The company is not registered for Value Added Tax.

Tangible fixed assets depreciation policy

All fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost of fixed assets over their estimated useful life and is charged at 25% per annum on a reducing balance basis.

BLUNT PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

4. Tangible assets

	Total
Cost	£
At 01st October 2010:	651
At 30th September 2011:	651
Depreciation	
At 01st October 2010:	376
Charge for year:	69
At 30th September 2011:	445
Net book value	
At 30th September 2011:	206
At 30th September 2010:	275

BLUNT PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	2,818	2,649
Accruals and deferred income:	500	95
Other creditors:	5,930	7,905
Total:	9,248	10,649

Other creditors refers to short-term loans owed to the Directors of the company.

BLUNT PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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