

# **BLUNT PROMOTIONS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

SUBMITTED

---

# **BLUNT PROMOTIONS LIMITED**

## **Company Information for the Period Ended 30th September 2012**

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

---

# BLUNT PROMOTIONS LIMITED

## Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	4	154	206
<b>Total fixed assets:</b>		<u>154</u>	<u>206</u>
<b>Current assets</b>			
Debtors:	5	176	2,881
Cash at bank and in hand:		1,800	8,738
<b>Total current assets:</b>		<u>1,976</u>	<u>11,619</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	1,932	9,248
<b>Net current assets (liabilities):</b>		<u>44</u>	<u>2,371</u>
<b>Total assets less current liabilities:</b>		198	2,577
<b>Provision for liabilities:</b>	7	58	66
<b>Total net assets (liabilities):</b>		<u>140</u>	<u>2,511</u>

The notes form part of these financial statements

---

# BLUNT PROMOTIONS LIMITED

## Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	8	100	100
Profit and Loss account:		40	2,411
<b>Total shareholders funds:</b>		<u>140</u>	<u>2,511</u>

For the year ending 30 September 2012 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 2013

### 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 2012**

### **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 2012**

### **4. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st October 2011:	651
At 30th September 2012:	651
<b>Depreciation</b>	
At 01st October 2011:	445
Charge for year:	52
At 30th September 2012:	497
<b>Net book value</b>	
At 30th September 2012:	154
At 30th September 2011:	206

---

# **BLUNT PROMOTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **5. Debtors**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Trade debtors:	176	2,881
<b>Total:</b>	<b>176</b>	<b>2,881</b>

---

# **BLUNT PROMOTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **6. Creditors: amounts falling due within one year**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	479	2,818
Accruals and deferred income:	750	500
Other creditors:	703	5,930
<b>Total:</b>	<b><u>1,932</u></b>	<b><u>9,248</u></b>

---

# BLUNT PROMOTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---

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.

