

**Registered Number 06900633**

**A & R BLATCHFORD LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Intangible assets	2	20,000	20,000
Tangible assets	3	10,190	8,915
		<u>30,190</u>	<u>28,915</u>
<b>Current assets</b>			
Debtors		4,532	10,484
Cash at bank and in hand		21,657	27,539
		<u>26,189</u>	<u>38,023</u>
<b>Creditors: amounts falling due within one year</b>		(10,273)	(10,026)
<b>Net current assets (liabilities)</b>		<u>15,916</u>	<u>27,997</u>
<b>Total assets less current liabilities</b>		<u>46,106</u>	<u>56,912</u>
<b>Creditors: amounts falling due after more than one year</b>		(20)	(10)
<b>Total net assets (liabilities)</b>		<u>46,086</u>	<u>56,902</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		45,986	56,802
<b>Shareholders' funds</b>		<u>46,086</u>	<u>56,902</u>

- For the year ending 31 May 2015 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 Board on 6 July 2015

And signed on their behalf by:

**MR. A.J. BLATCHFORD, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2015

## 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 Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>20,000</u>
<b>Amortisation</b>	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	<u>-</u>
<b>Net book values</b>	
At 31 May 2015	<u>20,000</u>
At 31 May 2014	<u>20,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	10,997
Additions	3,811
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>14,808</u>
<b>Depreciation</b>	
At 1 June 2014	2,082
Charge for the year	2,536
On disposals	-
At 31 May 2015	<u>4,618</u>
<b>Net book values</b>	
At 31 May 2015	<u>10,190</u>

At 31 May 2014

8,915

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

**5 Transactions with directors**

Name of director receiving advance or credit:	MR. A.J. AND MR. R. BLATCHFORD
Description of the transaction:	DIRECTORS LOAN
Balance at 1 June 2014:	£ 10
Advances or credits made:	£ 55,280
Advances or credits repaid:	£ 55,270
Balance at 31 May 2015:	<u>£ 20</u>

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