

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
Blushers Limited**

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for the Year Ended 31 December 2015**

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Blushers Limited
Company Information
for the Year Ended 31 December 2015

DIRECTORS:

Mrs A C Belson
M Belson

REGISTERED OFFICE:

Leofric House
18B Binley Road
Gosford Green
Coventry
CV3 1JN

REGISTERED NUMBER:

07008417 (England and Wales)

ACCOUNTANTS:

Leigh Christou Ltd
Chartered Certified Accountants
Leofric House
Binley Road
Coventry
West Midlands
CV3 1JN

Blushers Limited (Registered number: 07008417)

**Abbreviated Balance Sheet
31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>130,927</u>		<u>99,176</u>
			130,927		99,176
CURRENT ASSETS					
Stocks		18,078		12,000	
Debtors		16,175		20,207	
Cash at bank and in hand		<u>175,874</u>		<u>179,349</u>	
		210,127		211,556	
CREDITORS					
Amounts falling due within one year	4	<u>71,571</u>		<u>70,527</u>	
NET CURRENT ASSETS			138,556		141,029
TOTAL ASSETS LESS CURRENT LIABILITIES			269,483		240,205
CREDITORS					
Amounts falling due after more than one year	4		-		(4,950)
PROVISIONS FOR LIABILITIES			(23,913)		(15,813)
NET ASSETS			245,570		219,442
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>245,470</u>		<u>219,342</u>
SHAREHOLDERS' FUNDS			245,570		219,442

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Blushers Limited (Registered number: 07008417)

Abbreviated Balance Sheet - continued
31 December 2015

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 26 February 2016 and were signed on its behalf by:

Mrs A C Belson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred taxation is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based upon current tax rates and laws.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	<u>9,400</u>
AMORTISATION	
At 1 January 2015	
and 31 December 2015	<u>9,400</u>
NET BOOK VALUE	
At 31 December 2015	<u>-</u>
At 31 December 2014	<u>-</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	165,437
Additions	57,710
Disposals	(15,620)
At 31 December 2015	<u>207,527</u>
DEPRECIATION	
At 1 January 2015	66,261
Charge for year	18,271
Eliminated on disposal	(7,932)
At 31 December 2015	<u>76,600</u>
NET BOOK VALUE	
At 31 December 2015	<u>130,927</u>
At 31 December 2014	<u>99,176</u>

4. CREDITORS

Creditors include an amount of £ 4,950 (31.12.14 - £ 14,700) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015**

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2015 and 31 December 2014:

	31.12.15	31.12.14
	£	£
Mrs A C Belson		
Balance outstanding at start of year	17,563	(3,034)
Amounts advanced	11,293	24,627
Amounts repaid	(19,403)	(4,030)
Balance outstanding at end of year	<u>9,453</u>	<u>17,563</u>

The above loan has been repaid in full since the year end. Interest was charged at a commercial rate on the loan and amounted to £481.

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.