

Registered Number 07032068

BLACKSMITH (UK) LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	222	296
		<u>222</u>	<u>296</u>
Current assets			
Stocks		4,692	8,654
Debtors		4,378	2,618
Cash at bank and in hand		692	698
		<u>9,762</u>	<u>11,970</u>
Net current assets (liabilities)		<u>9,762</u>	<u>11,970</u>
Total assets less current liabilities		<u>9,984</u>	<u>12,266</u>
Creditors: amounts falling due after more than one year		(4,836)	(10,101)
Total net assets (liabilities)		<u>5,148</u>	<u>2,165</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,147	2,164
Shareholders' funds		<u>5,148</u>	<u>2,165</u>

- For the year ending 31 December 2013 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 29 September 2014

And signed on their behalf by:

S Parmar, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 25% Reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	703
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>703</u>
Depreciation	
At 1 January 2013	407
Charge for the year	74
On disposals	-
At 31 December 2013	<u>481</u>
Net book values	
At 31 December 2013	<u><u>222</u></u>
At 31 December 2012	<u><u>296</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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