

REGISTERED NUMBER: 07082511 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

BLUSH AND CO LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013**

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BLUSH AND CO LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS:

J B Greenslade
Miss C J Greenslade
Mrs C I Greenslade

SECRETARY:

J B Greenslade

REGISTERED OFFICE:

352 Crofton Road
Orpington
Kent
BR6 8NN

REGISTERED NUMBER:

07082511 (England and Wales)

ACCOUNTANTS:

Synergee Limited
2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

BLUSH AND CO LIMITED (REGISTERED NUMBER: 07082511)**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		21,000		24,000
Tangible assets	3		<u>15,221</u>		<u>18,416</u>
			36,221		42,416
CURRENT ASSETS					
Stocks		7,985		7,989	
Debtors		335		283	
Cash at bank		<u>7</u>		<u>7</u>	
		8,327		8,279	
CREDITORS					
Amounts falling due within one year		<u>122,119</u>		<u>109,266</u>	
NET CURRENT LIABILITIES			<u>(113,792)</u>		<u>(100,987)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(77,571)</u>		<u>(58,571)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(77,572)</u>		<u>(58,572)</u>
SHAREHOLDERS' FUNDS			<u>(77,571)</u>		<u>(58,571)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 13 December 2013 and were signed on its behalf by:

Miss C J Greenslade - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The directors deem this appropriate based upon their continued support.

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>30,000</u>
AMORTISATION	
At 1 April 2012	6,000
Amortisation for year	<u>3,000</u>
At 31 March 2013	<u>9,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>21,000</u>
At 31 March 2012	<u>24,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013**

3. TANGIBLE FIXED ASSETS

COST

At 1 April 2012
and 31 March 2013

Total
£

27,925

DEPRECIATION

At 1 April 2012
Charge for year
At 31 March 2013

9,509

3,195

12,704

NET BOOK VALUE

At 31 March 2013
At 31 March 2012

15,221

18,416

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

Nominal
value:
£1

2013
£
1

2012
£
1

1 Ordinary

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.