

**REGISTERED NUMBER: 07082511 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**BLUSH AND CO LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**BLUSH AND CO LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**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 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		18,000		21,000
Tangible assets	3		<u>12,759</u>		<u>15,221</u>
			30,759		36,221
<b>CURRENT ASSETS</b>					
Stocks		9,532		7,985	
Debtors		299		335	
Cash at bank and in hand		<u>155</u>		<u>7</u>	
		9,986		8,327	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>146,687</u>		<u>122,119</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(136,701)</u>		<u>(113,792)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(105,942)</u>		<u>(77,571)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>(105,943)</u>		<u>(77,572)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(105,942)</u>		<u>(77,571)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 16 December 2014 and were signed on its behalf by:

Miss C J Greenslade - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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	- 33.33% 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.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 April 2013	9,000
Amortisation for year	<u>3,000</u>
At 31 March 2014	<u>12,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>18,000</u>
At 31 March 2013	<u>21,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	27,925
Additions	250
At 31 March 2014	<u>28,175</u>
<b>DEPRECIATION</b>	
At 1 April 2013	12,704
Charge for year	2,712
At 31 March 2014	<u>15,416</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>12,759</u>
At 31 March 2013	<u>15,221</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</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.