

Company Registration No. 7190506 (England and Wales)

BLINDWELL CONSULTANTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

BLINDWELL CONSULTANTS LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 |

BLINDWELL CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

| | Notes | 2016 £ | £ | 2015 £ | £ |
|---|-------|------------------|-----------------|------------------|-----------------|
| Fixed assets | | | | | |
| Intangible assets | 2 | | - | | 33,300 |
| Current assets | | | | | |
| Debtors | | 9,200 | | 73,691 | |
| Investments | | 250,000 | | 250,000 | |
| Cash at bank and in hand | | 1,553 | | 5,842 | |
| | | <u>260,753</u> | | <u>329,533</u> | |
| Creditors: amounts falling due within one year | | <u>(286,200)</u> | | <u>(396,880)</u> | |
| Net current liabilities | | | (25,447) | | (67,347) |
| Total assets less current liabilities | | | <u>(25,447)</u> | | <u>(34,047)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | (25,547) | | (34,147) |
| Shareholders' funds | | | <u>(25,447)</u> | | <u>(34,047)</u> |

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14/7/16



Mr R S Mason
Director

Company Registration No. 7190506

BLINDWELL CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on a going concern basis on the assumption that the company will continue to receive financial support from the company directors.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value.

2 Fixed assets

| | Intangible assets £ |
|------------------------------------|---------------------------|
| Cost | |
| At 1 April 2015 & at 31 March 2016 | 200,000 |
| Depreciation | |
| At 1 April 2015 | 166,700 |
| Charge for the year | 33,300 |
| At 31 March 2016 | 200,000 |
| Net book value | |
| At 31 March 2016 | - |
| At 31 March 2015 | 33,300 |

3 Share capital

| | 2016 £ | 2015 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |