

Registration number 07490746

BLR DISTRIBUTION LTD

Abbreviated accounts

for the period ended 31 January 2012

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BLR DISTRIBUTION LTD

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BLR DISTRIBUTION LTD**Abbreviated balance sheet
as at 31 January 2012**

	Notes	£	£
Fixed assets			
Intangible assets	2		8,000
Tangible assets	2		14,936
			<u>22,936</u>
Current assets			
Stocks		4,000	
Debtors		10,654	
Cash at bank and in hand		40,197	
		<u>54,851</u>	
Creditors: amounts falling due within one year		<u>(52,834)</u>	
Net current assets			<u>2,017</u>
Total assets less current liabilities			<u>24,953</u>
Net assets			<u>24,953</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			24,853
Shareholders' funds			<u>24,953</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

BLR DISTRIBUTION LTD

Abbreviated balance sheet (continued)

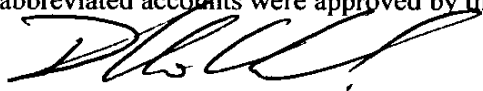
**Director's statements required by Sections 475(2) and (3)
for the period ended 31 January 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 January 2012 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 September 2012 and signed on its behalf by



D J Holland
Director

Registration number 07490746

The notes on pages 3 to 4 form an integral part of these financial statements.

BLR DISTRIBUTION LTD

Notes to the abbreviated financial statements for the period ended 31 January 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	10% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance
Computer equipment	-	25% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Provision is made and maintained at current tax rates for taxation deferred as a result of differences in timing between the inclusion of items in the accounts and the corresponding charge or credit for tax purposes. Full provision is made for any liability which may arise. An asset is only included in the accounts if there is significant probability that the timing difference will reverse in the foreseeable future

BLR DISTRIBUTION LTD

Notes to the abbreviated financial statements for the period ended 31 January 2012

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	10,000	19,580	29,580
At 31st January 2012	<u>10,000</u>	<u>19,580</u>	<u>29,580</u>
Depreciation and Provision for diminution in value			
Charge for period	2,000	4,644	6,644
At 31st January 2012	<u>2,000</u>	<u>4,644</u>	<u>6,644</u>
Net book value			
At 31st January 2012	<u>8,000</u>	<u>14,936</u>	<u>22,936</u>

Goodwill arose when the assets and liabilities of Mr D Holland's sole trade were transferred at fair value to the company on 1st February 2011

3. Share capital	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
Equity Shares	
100 Ordinary shares of £1 each	100