

Registered Number 07490746

BLR DISTRIBUTION LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	6,000	8,000
Tangible assets	3	13,014	14,936
		<u>19,014</u>	<u>22,936</u>
Current assets			
Stocks		2,000	4,000
Debtors		3,341	10,654
Cash at bank and in hand		26,727	40,197
		<u>32,068</u>	<u>54,851</u>
Creditors: amounts falling due within one year		<u>(14,972)</u>	<u>(52,834)</u>
Net current assets (liabilities)		<u>17,096</u>	<u>2,017</u>
Total assets less current liabilities		<u>36,110</u>	<u>24,953</u>
Total net assets (liabilities)		<u>36,110</u>	<u>24,953</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		36,010	24,853
Shareholders' funds		<u>36,110</u>	<u>24,953</u>

- For the year ending 31 January 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 18 October 2013

And signed on their behalf by:

Darran J Holland, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy

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 equipment 10% reducing balance; Fixtures and equipment 25% reducing balance; Motor vehicles 25% reducing balance; Computer equipment 25% reducing balance.

Intangible assets amortisation policy

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

Valuation information and policy

Stock is valued at the lower of cost or net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 February 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>10,000</u>
Amortisation	
At 1 February 2012	2,000
Charge for the year	2,000
On disposals	-
At 31 January 2013	<u>4,000</u>
Net book values	
At 31 January 2013	<u><u>6,000</u></u>
At 31 January 2012	<u><u>8,000</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2012	19,580
Additions	1,655
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>21,235</u>
Depreciation	
At 1 February 2012	4,644
Charge for the year	3,577
On disposals	-
At 31 January 2013	<u>8,221</u>
Net book values	
At 31 January 2013	<u>13,014</u>
At 31 January 2012	<u>14,936</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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