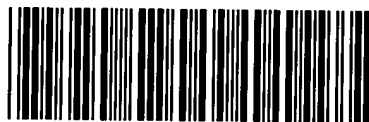


BLR Distribution Ltd
Unaudited abbreviated financial statements
for the year ended 31st January 2016

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BLR Distribution Ltd

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BLR Distribution Ltd

Abbreviated balance sheet

As at 31st January 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		-		2,000
Tangible assets	2		13,734		18,159
			<u>13,734</u>		<u>20,159</u>
Current assets					
Stocks		3,700		2,400	
Debtors		3,395		2,295	
Cash at bank and in hand		6,001		7,176	
		<u>13,096</u>		<u>11,871</u>	
Creditors: amounts falling due within one year		<u>(25,265)</u>		<u>(7,992)</u>	
Net current liabilities/(assets)			<u>(12,169)</u>		<u>3,879</u>
Total assets less current liabilities			<u>1,565</u>		<u>24,038</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,465		23,938
Shareholders' funds			<u>1,565</u>		<u>24,038</u>

For the financial year ended 31st January 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 18th August 2016



D J Holland

Director

Company Registration No. 07490746

BLR Distribution Ltd

Notes to the abbreviated accounts

For the year ended 31st January 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 January 2015).

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

1.4 Goodwill

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

1.5 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	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.6 Stock

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

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1st February 2015 & at 31st January 2016	10,000	36,660	46,660
Depreciation			
At 1st February 2015	8,000	18,501	26,501
Charge for the year	2,000	4,425	6,425
At 31st January 2016	10,000	22,926	32,926
Net book value			
At 31st January 2016	-	13,734	13,734
At 31st January 2015	2,000	18,159	20,159

BLR Distribution Ltd

Notes to the abbreviated accounts (continued)

For the year ended 31st January 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>