

Registered Number 07490746

BLR DISTRIBUTION LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	2,000	4,000
Tangible assets	3	18,159	24,042
		<u>20,159</u>	<u>28,042</u>
Current assets			
Stocks		2,400	2,200
Debtors		2,295	1,667
Cash at bank and in hand		7,176	37,134
		<u>11,871</u>	<u>41,001</u>
Creditors: amounts falling due within one year		<u>(7,992)</u>	<u>(18,115)</u>
Net current assets (liabilities)		<u>3,879</u>	<u>22,886</u>
Total assets less current liabilities		<u>24,038</u>	<u>50,928</u>
Total net assets (liabilities)		<u>24,038</u>	<u>50,928</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		23,938	50,828
Shareholders' funds		<u>24,038</u>	<u>50,928</u>

- For the year ending 31 January 2015 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 28 October 2015

And signed on their behalf by:

Darran J Holland, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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 amount derived from the provision of goods and services falling within the company's activities excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment, Motor vehicles - reducing balance.

Intangible assets amortisation policy

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

Valuation information and policy

Stocks: Stocks are stated at the lower of cost and net realisable value. Provision is made where necessary for obsolete, slow moving and defective stocks.

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>10,000</u>
Amortisation	
At 1 February 2014	6,000
Charge for the year	2,000
On disposals	-
At 31 January 2015	<u>8,000</u>
Net book values	
At 31 January 2015	<u><u>2,000</u></u>
At 31 January 2014	<u><u>4,000</u></u>

3 Tangible fixed assets

£

Cost

At 1 February 2014	36,660
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>36,660</u>

Depreciation

At 1 February 2014	12,618
Charge for the year	5,883
On disposals	-
At 31 January 2015	<u>18,501</u>

Net book values

At 31 January 2015	<u>18,159</u>
At 31 January 2014	<u>24,042</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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