

BLADES LOW CARBON SYSTEMS LTD

**Company Registration Number:
07740383 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

BLADES LOW CARBON SYSTEMS LTD

Company Information for the Period Ended 31st July 2015

Director:	Adrian Acaster
	Mandy Acaster
	Kent Watson
Company secretary:	Kent Watson
Registered office:	Knighton Meadow Plusha
	Lewannick
	Launceston
	Cornwall
	PL15 7QT
Company Registration Number:	07740383 (England and Wales)

BLADES LOW CARBON SYSTEMS LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	230,483	250,001
Total fixed assets:		<u>230,483</u>	<u>250,001</u>
Current assets			
Stocks:		0	31,864
Debtors:		30,918	4,381
Cash at bank and in hand:		50,278	108,050
Total current assets:		<u>81,196</u>	<u>144,295</u>
Creditors			
Creditors: amounts falling due within one year		70,680	72,397
Net current assets (liabilities):		<u>10,516</u>	<u>71,898</u>
Total assets less current liabilities:		240,999	321,899
Creditors: amounts falling due after more than one year:		123,908	115,199
Provision for liabilities:		-	4,094
Total net assets (liabilities):		<u>117,091</u>	<u>202,606</u>

The notes form part of these financial statements

BLADES LOW CARBON SYSTEMS LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		116,991	202,506
Total shareholders funds:		<u>117,091</u>	<u>202,606</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kent Watson

Status: Director

The notes form part of these financial statements

BLADES LOW CARBON SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents amounts chargeable net of value added tax in respect of the sale of the goods and services to customers.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less any estimated residual value over the estimated useful economical live.

Intangible fixed assets amortisation policy

Depreciation is provided on intangible fixed assets so as to write off the cost or valuation less any estimated residual value over the estimated useful economical live.

BLADES LOW CARBON SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	288,947
Additions:	666
Disposals:	4,120
Revaluations:	0
Transfers:	0
At 31st July 2015:	285,493
Depreciation	
At 01st August 2014:	38,946
Charge for year:	16,065
On disposals:	0
Other adjustments	0
At 31st July 2015:	55,011
Net book value	
At 31st July 2015:	230,483
At 31st July 2014:	250,001

BLADES LOW CARBON SYSTEMS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

