RofC

REGISTERED NUMBER: 08140036 (England and Wales)

10 MAR 2015

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2014

FOR

ALASTAIR BLYTH LIMITED

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COMPANIES HOUSE

ALASTAIR BLYTH LIMITED

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ALASTAIR BLYTH LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2014

DIRECTOR:	A. Blyth, Esq.
REGISTERED OFFICE:	15a Station Road Epping Essex CM16 4HG
REGISTERED NUMBER:	08140036 (England and Wales)
ACCOUNTANTS:	S. Cobbin & Co Limited Chartered Accountants The Old Surgery 15a Station Road Epping Essex CM16 4HG

ALASTAIR BLYTH LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	**491**	980
CURRENT ASSETS			
Debtors		**3,105**	1,475
Cash at bank		**1,794**	11,771
		4,899	13,246
CREDITORS			
Amounts falling due within one year		**(15,211)**	(18,358)
NET CURRENT LIABILITIES		**(10,312)**	(5,112)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(9,821)**	(4,132)
CAPITAL AND RESERVES			
Called up share capital	3	**1**	1
Profit and loss account		**(9,822)**	(4,133)
SHAREHOLDERS' FUNDS		**(9,821)**	(4,132)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 20th February 2015 and were signed by:



A. Blyth, Esq. - Director

The notes form part of these abbreviated accounts

ALASTAIR BLYTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014

1. ACCOUNTING POLICIES

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

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2014 and 31st December 2014	**1,469**
DEPRECIATION	
At 1st January 2014	**489**
Charge for year	**489**
At 31st December 2014	**978**
NET BOOK VALUE	
At 31st December 2014	**491**
At 31st December 2013	980

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014 £**	2013 £
1	Ordinary	£1	**1**	1

ALASTAIR BLYTH LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF ALASTAIR BLYTH LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

S. Cobbin & Co Limited
Chartered Accountants
The Old Surgery
15a Station Road
Epping
Essex
CM16 4HG

20th February 2015