

Abbreviated Accounts
for the Period 1st February 2015 to 30th April 2016
for
Blitbolt Limited

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for the Period 1st February 2015 to 30th April 2016**

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Blitbolt Limited
Company Information
for the Period 1st February 2015 to 30th April 2016

DIRECTOR: T M Karakashian

REGISTERED OFFICE: 22 Sansome Walk
Worcester
Worcestershire
WR1 1LS

REGISTERED NUMBER: 08373982 (England and Wales)

ACCOUNTANTS: John Yelland & Company
Chartered Certified Accountants
22 Sansome Walk
Worcester
Worcestershire
WR1 1LS

Abbreviated Balance Sheet
30th April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		6,031		606
CURRENT ASSETS					
Stocks		500		500	
Debtors		833		-	
Cash at bank		359		8,318	
		<u>1,692</u>		<u>8,818</u>	
CREDITORS					
Amounts falling due within one year		<u>7,386</u>		<u>5,062</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(5,694)</u>		<u>3,756</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>337</u>		<u>4,362</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			327		4,352
SHAREHOLDERS' FUNDS			<u>337</u>		<u>4,362</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2016 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 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.
- (b)

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 30th January 2017 and were signed by:

T M Karakashian - Director

**Notes to the Abbreviated Accounts
for the Period 1st February 2015 to 30th April 2016**

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 January 2015).

TURNOVER

Turnover represents net invoiced sales of goods, 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.

Computer equipment - 25% on reducing balance

STOCKS

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 February 2015	808
Additions	7,500
At 30th April 2016	<u>8,308</u>
DEPRECIATION	
At 1st February 2015	202
Charge for period	2,075
At 30th April 2016	<u>2,277</u>
NET BOOK VALUE	
At 30th April 2016	<u>6,031</u>
At 31st January 2015	<u>606</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1	<u>10</u>	<u>10</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.