Registered Number 08639342

BLYTH SERVICES (TYNE & WEAR) LIMITED

Abbreviated Accounts

31 August 2014

BLYTH SERVICES (TYNE & WEAR) LIMITED **Registered Number 08639342**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	28,356
Investments		-
		28,356
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		36,473
		36,473
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(19,790)
Net current assets (liabilities)		16,683
Total assets less current liabilities		45,039
Creditors: amounts falling due after more than one year		(18,000)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		27,039
Capital and reserves		
Called up share capital	3	100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		26,939
Shareholders' funds		27,039

- For the year ending 31 August 2014 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 24 November 2014

And signed on their behalf by:
P A Blyth, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 net invoiced sales of goods and services excluding value added tax

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

Plant and machinery - 20% on reducing balance, 15% on reducing balance and 10% on reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	28,743
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2014	28,743
Depreciation	
Charge for the year	387
On disposals	0
At 31 August 2014	387
Net book values	
At 31 August 2014	28,356

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100