

**BLYTH ACCOUNTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017**

BLYTH ACCOUNTING LTD
UNAUDITED ACCOUNTS
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BLYTH ACCOUNTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Directors	Francesca Blyth Colin Brown
Company Number	08655880 (England and Wales)
Registered Office	32 Ultra Avenue Bletchley Milton Keynes Bucks MK3 6GY

BLYTH ACCOUNTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	1,121	771
Current assets			
Debtors	5	3,020	1,555
Cash at bank and in hand		5,145	8,160
		<u>8,165</u>	<u>9,715</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,528)	(731)
Net current assets		<u>5,637</u>	<u>8,984</u>
Net assets		<u>6,758</u>	<u>9,755</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		6,754	9,751
Shareholders' funds		<u>6,758</u>	<u>9,755</u>

For the year ending 31 August 2017 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 May 2018.

Francesca Blyth
Director

Company Registration No. 08655880

BLYTH ACCOUNTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

1 Statutory information

Blyth Accounting Ltd is a private company, limited by shares, registered in England and Wales, registration number 08655880. The registered office is 32 Ultra Avenue, Bletchley, Milton Keynes, Bucks, MK3 6GY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% reducing balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 September 2016	1,445
Additions	467
	<hr/>
At 31 August 2017	1,912
Depreciation	<hr/>
At 1 September 2016	674
Charge for the year	117
	<hr/>
At 31 August 2017	791
Net book value	<hr/> <hr/>
At 31 August 2017	1,121
	<hr/> <hr/>
At 31 August 2016	771
	<hr/> <hr/>

BLYTH ACCOUNTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

5 Debtors	2017	2016
	£	£
Trade debtors	3,020	1,555
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	1,426	-
Taxes and social security	1,102	731
	<hr/>	<hr/>
	2,528	731
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

