

Blushcreate Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2015

Nairne Son & Green Chartered Accountants
477 Chester Road
Manchester
M16 9HF

Blushcreate Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Blushcreate Limited
for the Year Ended 30 November 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Blushcreate Limited for the year ended 30 November 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Blushcreate Limited, as a body, in accordance with the terms of our engagement letter dated 14 February 2014. Our work has been undertaken solely to prepare for your approval the accounts of Blushcreate Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blushcreate Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Blushcreate Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Blushcreate Limited. You consider that Blushcreate Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Blushcreate Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Nairne Son & Green Chartered Accountants
477 Chester Road
Manchester
M16 9HF
19 February 2016

Blushcreate Limited
(Registration number: 08779603)
Abbreviated Balance Sheet at 30 November 2015

	Note	30 November 2015 £	30 November 2014 £
Fixed assets			
Tangible fixed assets		3,547	4,729
Current assets			
Debtors		21,388	20,339
Cash at bank and in hand		43,200	25,950
		64,588	46,289
Creditors: Amounts falling due within one year		(44,849)	(29,419)
Net current assets		19,739	16,870
Total assets less current liabilities		23,286	21,599
Provisions for liabilities		(709)	(946)
Net assets		22,577	20,653
Capital and reserves			
Called up share capital	<u>3</u>	6	6
Profit and loss account		22,571	20,647
Shareholders' funds		22,577	20,653

The notes on pages 4 to 5 form an integral part of these financial statements.

Blushcreate Limited
(Registration number: 08779603)
Abbreviated Balance Sheet at 30 November 2015
..... continued

For the year ending 30 November 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 .

Approved by the Board on 19 February 2016 and signed on its behalf by:

.....

L Chauhan

Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Blushcreate Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

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

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	20% Straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Blushcreate Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2015
..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2014	5,911	5,911
At 30 November 2015	5,911	5,911
Depreciation		
At 1 December 2014	1,182	1,182
Charge for the year	1,182	1,182
At 30 November 2015	2,364	2,364
Net book value		
At 30 November 2015	3,547	3,547
At 30 November 2014	4,729	4,729

3 Share capital

Allotted, called up and fully paid shares

	30 November 2015		30 November 2014	
	No.	£	No.	£
Ordinary A Share of £1 each	1	1	1	1
Ordinary B Share of £1 each	2	2	2	2
Ordinary C Share of £1 each	1	1	1	1
Ordinary D Share of £1 each	2	2	2	2
	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>

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