

Abbreviated Unaudited Accounts  
for the Period 5 August 2014 to 31 August 2015  
for  
Blase Boys Club Limited

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for the Period 5 August 2014 to 31 August 2015

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Blase Boys Club Limited

Company Information  
for the Period 5 August 2014 to 31 August 2015

<b>DIRECTOR:</b>	A Dymant
<b>REGISTERED OFFICE:</b>	27-29 Cursitor Street London EC4A 1LT
<b>REGISTERED NUMBER:</b>	09161379 (England and Wales)
<b>ACCOUNTANTS:</b>	Skeet Kaye LLP 27-29 Cursitor Street London EC4A 1LT

Abbreviated Balance Sheet

31 August 2015

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 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 25 April 2016 and were signed by:

A Dymant - Director

Notes to the Abbreviated Accounts  
for the Period 5 August 2014 to 31 August 2015

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).

The company was dormant throughout the period ended 31 August 2015.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.