

Company Registration No 03050721 (England and Wales)

BLMP LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 DECEMBER 2011



PRICE
& COMPANY
Chartered Accountants

BLMP LIMITED

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BLMP LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011**

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	351,300		428,800	
Tangible assets	2	113		163	
		<u>351,413</u>		<u>428,963</u>	
Current assets					
Debtors		15,464		52,446	
Cash at bank and in hand		232,544		131,602	
		<u>248,008</u>		<u>184,048</u>	
Creditors: amounts falling due within one year		<u>155,393</u>		<u>222,859</u>	
Net current assets/(liabilities)		<u>92,615</u>		<u>(38,811)</u>	
Total assets less current liabilities		<u>444,028</u>		<u>390,152</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		444,026		390,150	
Shareholders' funds		<u>444,028</u>		<u>390,152</u>	

BLMP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2011

For the financial period ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 August 2012

J P Doyle
Director

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.

Company Registration No. 03050721

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2011**

1.1 Accounting convention

1.2 Turnover

1.3 Royalties

1.4 Tangible fixed assets and depreciation

Office equipment

25% reducing balance

1.5 Income recognition

2 Fixed assets

Fixed assets	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2010 & at 31 December 2011	465,000	3,246	468,246
Depreciation			
At 1 October 2010	36,200	3,083	39,283
Charge for the period	77,500	50	77,550
At 31 December 2011	113,700	3,133	116,833
Net book value			
At 31 December 2011	351,300	113	351,413
At 30 September 2010	428,800	163	428,963

BLMP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>