REGISTERED NUMBER: 04739430 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Block Creations Ltd

Block Creations Ltd (Registered number: 04739430)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Certified Accountants' Report	4

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	D Merry
SECRETARY:	Ms K Howard
REGISTERED OFFICE:	Chantry Lodge Pyecombe Street Pyecombe West Sussex BN45 7EE
REGISTERED NUMBER:	04739430 (England and Wales)
ACCOUNTANTS:	Shahram Moallemi and Co Chantry Lodge Pyecombe West Sussex BN45 7EE
BANKERS:	HSBC Bank plc 79 Western Road Brighton East Sussex BN1 2JA

Block Creations Ltd (Registered number: 04739430)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		711		947
CURRENT ASSETS					
Debtors		3,469		5,836	
Cash at bank		1,383		3,554	
		4,852		9,390	
CREDITORS					
Amounts falling due within one year		4,522		6,408	
NET CURRENT ASSETS			330		2,982
TOTAL ASSETS LESS CURRENT LIABILITIES			1,041		3,929
CREDITORS					
Amounts falling due after more than one year			945		2,204
NET ASSETS			96		1,725
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			94		1,723
SHAREHOLDERS' FUNDS			96		1,725

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

(b) 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.

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 1 December 2014 and were signed by:

D Merry - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery etc - 20% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013 and 31 March 2014	15,163
DEPRECIATION	
At 1 April 2013	14,216
Charge for year	236
At 31 March 2014	14,452
NET BOOK VALUE	
At 31 March 2014	711
At 31 March 2013	947

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	1	2	2

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Block Creations Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Block Creations Ltd for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of Block Creations Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Block Creations Ltd and state those matters that we have agreed to state to the director of Block Creations Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Block Creations Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Block Creations Ltd. You consider that Block Creations Ltd 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 financial statements of Block Creations Ltd. 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 financial statements.

Shahram Moallemi and Co
Chantry Lodge
Pyecombe
West Sussex
BN45 7EE

Date: .....

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.