Registered Number 05653721

BLING PHONES & ACCESSORIES LTD

Abbreviated Accounts

30 September 2011

BLING PHONES & ACCESSORIES LTD **Registered Number 05653721**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,439		40,980
Total fixed assets			13,439		40,980
Current assets					
Stocks		3,500		3,280	
Debtors		4,523		18,349	
Cash at bank and in hand		5,885		10,741	
Total current assets		13,908		32,370	
Creditors: amounts falling due within one year		(126,828)		(90,593)	
Net current assets			(112,920)		(58,223)
Total assets less current liabilities			(99,481)		(17,243)
Creditors: amounts falling due after one year			(11,958)		(42,847)
Total net Assets (liabilities)			(111,439)		(60,090)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(111,539)		(60,190)
Shareholders funds			(111,439)		(60,090)

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:
S Y G A Omarji, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Straight Line
Equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	55,907
additions	12,961
disposals	(40,088)
revaluations	
transfers	
At 30 September 2011	28,780
Depreciation	
At 30 September 2010	14,927
Charge for year	8,071
on disposals	(7,657)
At 30 September 2011	15,341
Net Book Value	
At 30 September 2010	40,980
At 30 September 2011	13,439

All fixed assets are initially recorded at cost.

3 Transactions with directors

The company was under the control of Mr Y G A Omarji throughout the current and previous year. Mr Y G A Omarji is the managing director and majority shareholder.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.