

BLING PHONES & ACCESSORIES LTD

**Company Registration Number:
05653721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

BLING PHONES & ACCESSORIES LTD

Company Information for the Period Ended 30th September 2012

Director:	Mrs S G A Omarji
Registered office:	215 Melton Road Leicester Leicestershire LE4 6QT
Company Registration Number:	05653721 (England and Wales)

BLING PHONES & ACCESSORIES LTD

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	6,475	14,439
Total fixed assets:		<u>6,475</u>	<u>14,439</u>
Current assets			
Stocks:		5,528	3,500
Debtors:		11,908	4,523
Cash at bank and in hand:		20,189	5,885
Total current assets:		<u>37,625</u>	<u>13,908</u>
Creditors			
Creditors: amounts falling due within one year		173,093	127,828
Net current assets (liabilities):		<u>(135,468)</u>	<u>(113,920)</u>
Total assets less current liabilities:		<u>(128,993)</u>	<u>(99,481)</u>
Creditors: amounts falling due after more than one year:		7,055	11,958
Total net assets (liabilities):		<u><u>(136,048)</u></u>	<u><u>(111,439)</u></u>

The notes form part of these financial statements

BLING PHONES & ACCESSORIES LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(136,148)	(111,539)
Total shareholders funds:		<u>(136,048)</u>	<u>(111,439)</u>

For the year ending 30 September 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S G A Omarji

Status: Director

The notes form part of these financial statements

BLING PHONES & ACCESSORIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the value, net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant Machinery & Equipment: 25% reducing balance method

BLING PHONES & ACCESSORIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	16,696
Additions:	8,619
Disposals:	14,425
At 30th September 2012:	10,890
Depreciation	
At 01st October 2011:	2,257
Charge for year:	2,158
At 30th September 2012:	4,415
Net book value	
At 30th September 2012:	6,475
At 30th September 2011:	14,439

BLING PHONES & ACCESSORIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

