Registered number
05653721

Bling Phones & Accessories Limited

Abbreviated Accounts

30 September 2016

Bling Phones & Accessories Limited

Registered number: 05653721

Abbreviated Balance Sheet

as at 30 September 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		2,371		3,161
Current assets					
Stocks		3,918		4,215	
Debtors		219		-	
Cash at bank and in hand		2,063		1,457	
		6,200		5,672	
Creditors: amounts falling due within one year		(129,850)		(138,007)	
Net current liabilities			(123,650)		(132,335)
Net liabilities			(121,279)		(129,174)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(121,379)		(129,274)
Shareholder's funds			(121,279)		(129,174)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr Z G A Omarji

Director

Approved by the board on 28 June 2017

Bling Phones & Accessories Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

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

Plant and machinery & Equipment	25% reducing balance method	
0	0	

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	11,566
At 30 September 2016	11,566
Depreciation	
At 1 October 2015	8,405
Charge for the year	790
At 30 September 2016	9,195
Net book value	
At 30 September 2016	2,371
At 30 September 2015	3,161

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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the Companies Act 2006.