

REGISTERED NUMBER: 05983521 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012
FOR
BLAZELINE LIMITED**

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for the Year Ended 31 October 2012**

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BLAZELINE LIMITED
COMPANY INFORMATION
for the Year Ended 31 October 2012

DIRECTOR: M A Ryland-Jones

SECRETARY: Mrs C Kempton

REGISTERED OFFICE: Virginia House
56 Warwick Road
Solihull
United Kingdom
West Midlands
B92 7HX

REGISTERED NUMBER: 05983521 (England and Wales)

ACCOUNTANTS: Financial Accounting Services Limited
Virginia House
56 Warwick Road
Solihull
United Kingdom
West Midlands
B92 7HX

ABBREVIATED BALANCE SHEET
31 October 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		14,336		12,564
CURRENT ASSETS					
Debtors		28,132		98	
Cash at bank		<u>9,481</u>		<u>31,265</u>	
		37,613		31,363	
CREDITORS					
Amounts falling due within one year		<u>5,959</u>		<u>12,523</u>	
NET CURRENT ASSETS			<u>31,654</u>		<u>18,840</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			45,990		31,404
PROVISIONS FOR LIABILITIES			<u>2,601</u>		<u>1,013</u>
NET ASSETS			<u>43,389</u>		<u>30,391</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>43,388</u>		<u>30,390</u>
SHAREHOLDERS' FUNDS			<u>43,389</u>		<u>30,391</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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 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.
- (b)

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 17 May 2013 and were signed by:

M A Ryland-Jones - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2012

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 services, 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 equipment	- 25% on cost
Motor vehicles	- 25% on cost
Office equipment	- 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	25,945
Additions	<u>11,000</u>
At 31 October 2012	<u>36,945</u>
DEPRECIATION	
At 1 November 2011	13,381
Charge for year	<u>9,228</u>
At 31 October 2012	<u>22,609</u>
NET BOOK VALUE	
At 31 October 2012	<u>14,336</u>
At 31 October 2011	<u>12,564</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 October 2012

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 October 2012 and 31 October 2011:

	2012	2011
	£	£
M A Ryland-Jones		
Balance outstanding at start of year	-	-
Amounts advanced	13,982	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>13,982</u>	<u>-</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.