REGISTERED NUMBER: 05983521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

BLAZELINE LIMITED

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for the Year Ended 31 October 2016

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BLAZELINE LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**34,290**		28,012
CURRENT ASSETS					
Debtors		**10,800**		81,904	
Cash at bank		**228,308**		93,463	
		239,108		175,367	
CREDITORS					
Amounts falling due within one year		**27,939**		24,294	
NET CURRENT ASSETS			**211,169**		151,073
TOTAL ASSETS LESS CURRENT LIABILITIES			**245,459**		179,085
PROVISIONS FOR LIABILITIES			**11,364**		8,723
NET ASSETS			**234,095**		170,362
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**234,094**		170,361
SHAREHOLDERS' FUNDS			**234,095**		170,362

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 19 May 2017 and were signed by:

M A Ryland-Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2016

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 January 2015).

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 2015	**79,265**
Additions	**25,676**
Disposals	**(14,335)**
At 31 October 2016	**90,606**
DEPRECIATION	
At 1 November 2015	**51,253**
Charge for year	**15,815**
Eliminated on disposal	**(10,752)**
At 31 October 2016	**56,316**
NET BOOK VALUE	
At 31 October 2016	**34,290**
At 31 October 2015	28,012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	**1**	1

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2016 and 31 October 2015:

	2016	2015
	£	£
M A Ryland-Jones		
Balance outstanding at start of year	**67,774**	-
Amounts advanced	**-**	67,774
Amounts repaid	**(67,774)**	-
Balance outstanding at end of year	**-**	67,774

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.