

Registered number
06294792

BLP Solutions Limited

Unaudited Abbreviated Accounts

31 July 2016

BLP Solutions Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of BLP Solutions Limited for the year ended 31 July 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of BLP Solutions Limited for the year ended 31 July 2016 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Hunter, Thomas & Co
Chartered Accountants
Suite C, 1st Floor, Hinksey Court
West Way
Botley
Oxford
OX2 9JU

17 October 2016

BLP Solutions Limited**Registered number:** 06294792**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,391	1,398
Current assets			
Debtors	150	9,926	
Cash at bank and in hand	79,151	79,288	
	<u>79,301</u>	<u>89,214</u>	
Creditors: amounts falling due within one year	(53,326)	(35,818)	
Net current assets		<u>25,975</u>	<u>53,396</u>
Net assets		<u>27,366</u>	<u>54,794</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		27,364	54,792
Shareholder's funds		<u>27,366</u>	<u>54,794</u>

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 his 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 J R Nicholson

Director

Approved by the board on 17 October 2016

BLP Solutions Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 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	30% Reducing Balance
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2 Tangible fixed assets

Cost

At 1 August 2015	3,392
Additions	516
At 31 July 2016	<u>3,908</u>

Depreciation

At 1 August 2015	1,994
Charge for the year	523
At 31 July 2016	<u>2,517</u>

Net book value

At 31 July 2016	1,391
At 31 July 2015	<u>1,398</u>

3 Share capital

Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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.