REGISTERED NUMBER: 07023921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

BLOW ABBOTT FINANCIAL SERVICES LIMITED

BLOW ABBOTT FINANCIAL SERVICES LIMITED (REGISTERED NUMBER: 07023921)

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FOR THE YEAR ENDED 31 DECEMBER 2015

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BLOW ABBOTT FINANCIAL SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:	Mr G Dawson Mr E S Beaumont
REGISTERED OFFICE:	36 High Street Cleethorpes N E Lincs DN35 8JN
REGISTERED NUMBER:	07023921 (England and Wales)
ACCOUNTANTS:	Blow Abbott Limited 36 High Street Cleethorpes North East Lincs DN35 8JN

BLOW ABBOTT FINANCIAL SERVICES LIMITED (REGISTERED NUMBER: 07023921)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		81,043	5,474
Cash at bank		150,927	146,553
		231,970	152,027
CREDITORS			
Amounts falling due within one year		29,568	17,039
NET CURRENT ASSETS		202,402	134,988
TOTAL ASSETS LESS CURRENT LIABILITIES		202,402	134,988
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		202,302	134,888
SHAREHOLDERS' FUNDS		202,402	134,988

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 30 September 2016 and were signed on its behalf by:

Mr G Dawson - Director

The notes form part of these abbreviated accounts

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	100	100

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At 31st December 2015 the company owed the Directors £168 (2014: £NIL).

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.