

Registered Number 07282221

Blazon Publishing & Media Limited

Abbreviated Accounts

30 June 2011

Blazon Publishing & Media Limited

Registered Number 07282221

Company Information

Registered Office:

131 Lydney Road
Southmead
Bristol
BS105JR

Reporting Accountants:

Perpetual Business & Tax Advisors

155 Whiteladies Road
Clifton
Bristol
BS8 2RF

Blazon Publishing & Media Limited

Registered Number 07282221

Balance Sheet as at 30 June 2011

	Notes	2011 £	£	
Fixed assets				
Tangible	2		800	
			<u>800</u>	-
Current assets				
Debtors		5,982		
Cash at bank and in hand		200		
Total current assets		<u>6,182</u>		-
Creditors: amounts falling due within one year		(5,096)		
Net current assets (liabilities)			1,086	
Total assets less current liabilities			<u>1,886</u>	-
Total net assets (liabilities)			<u>1,886</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			1,786	
Shareholders funds			<u>1,886</u>	-

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 March 2012

And signed on their behalf by:

E Taberner, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 goods, 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.

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total £
Cost		
Additions	-	<u>1,200</u>
At 30 June 2011	-	<u>1,200</u>
Depreciation		
Charge for year	-	<u>400</u>
At 30 June 2011	-	<u>400</u>
Net Book Value		
At 30 June 2011		800

3 **Share capital**

2011
£

**Allotted, called up and fully
paid:**
100 Ordinary œ1 shares of £1
each

100

