REGISTERED NUMBER: 07282221 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2015

for

Blazon Publishing & Media Limited

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for the Year Ended 30 June 2015

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Company Information
for the Year Ended 30 June 2015

DIRECTOR:	E Taberner
REGISTERED OFFICE:	131 Lydney Road Southmead Bristol BS10 5JR
REGISTERED NUMBER:	07282221 (England and Wales)
ACCOUNTANTS:	Perpetual Business & Tax Advisors 155 Whiteladies Road Clifton Bristol BS8 2RF

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		75		149
CURRENT ASSETS					
Debtors		7,239		7,801	
Cash at bank and in hand		845		200	
		8,084		8,001	
CREDITORS					
Amounts falling due within one year		7,681		7,817	
NET CURRENT ASSETS			403		184
TOTAL ASSETS LESS CURRENT LIABILITIES			478		333
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			378		233
SHAREHOLDERS' FUNDS			478		333

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 29 March 2016 and were signed by:

E Taberner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

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.

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 machinery etc - 33% 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 July 2014 and 30 June 2015	1,424
DEPRECIATION	
At 1 July 2014	1,275
Charge for year	74
At 30 June 2015	1,349
NET BOOK VALUE	
At 30 June 2015	75
At 30 June 2014	149

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
100	Ordinary £1	1	100	100

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.