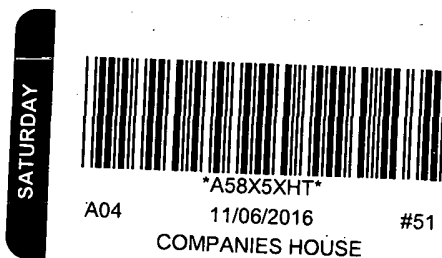


REGISTERED NUMBER: 08940310 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
BLUNT SKATE LIMITED



BLUNT SKATE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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BLUNT SKATE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: Mrs L P Jenkins

REGISTERED OFFICE: 15 Market Street
Bridgend
CF31 1LJ

REGISTERED NUMBER: 08940310 (England and Wales)

ACCOUNTANTS: Graham Paul Limited
Court House
Court Road
Bridgend
CF31 1BE

BLUNT SKATE LIMITED (REGISTERED NUMBER: 08940310)

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	£ 2016	£ 2015
FIXED ASSETS			
Tangible assets	2	3,695	-
CURRENT ASSETS			
Stocks		14,364	-
Debtors		20,997	-
Cash at bank and in hand		2,725	3
		<u>38,086</u>	<u>3</u>
CREDITORS			
Amounts falling due within one year		<u>17,340</u>	-
NET CURRENT ASSETS		<u>20,746</u>	<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>24,441</u></u>	<u><u>3</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>24,438</u>	-
SHAREHOLDERS' FUNDS		<u><u>24,441</u></u>	<u><u>3</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 7.6.2016 and were signed by:

.....
Mrs L P Jenkins - Director

The notes form part of these abbreviated accounts

BLUNT SKATE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 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 - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	4,662
At 31 March 2016	4,662
DEPRECIATION	
Charge for year	967
At 31 March 2016	967
NET BOOK VALUE	
At 31 March 2016	<u>3,695</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
3	Ordinary	1	<u>3</u>	<u>3</u>

BLUNT SKATE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2016 and the period ended 31 March 2015:

	2016 £	2015 £
Mrs L P Jenkins		
Balance outstanding at start of year	-	-
Amounts advanced	20,987	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>20,987</u>	<u>-</u>

The balance on the overdrawn director's loan account was repaid after the year end.