

**Registered Number 08119577**

**BLURRT LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,100	1,800
		<u>2,100</u>	<u>1,800</u>
<b>Current assets</b>			
Debtors		2,583	10,029
Cash at bank and in hand		622	6,451
		<u>3,205</u>	<u>16,480</u>
<b>Creditors: amounts falling due within one year</b>		<u>(50,500)</u>	<u>(6,112)</u>
<b>Net current assets (liabilities)</b>		<u>(47,295)</u>	<u>10,368</u>
<b>Total assets less current liabilities</b>		<u>(45,195)</u>	<u>12,168</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(34,167)</u>	<u>(98,120)</u>
<b>Total net assets (liabilities)</b>		<u>(79,362)</u>	<u>(85,952)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Share premium account		201,875	100,000
Profit and loss account		(281,247)	(185,962)
<b>Shareholders' funds</b>		<u>(79,362)</u>	<u>(85,952)</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2015

And signed on their behalf by:

**JR Smith, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding VAT.

**Tangible assets depreciation policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	2,951
Additions	1,906
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>4,857</u>
<b>Depreciation</b>	
At 1 July 2014	1,151
Charge for the year	1,606
On disposals	-
At 30 June 2015	<u>2,757</u>
<b>Net book values</b>	
At 30 June 2015	<u>2,100</u>
At 30 June 2014	<u>1,800</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £0.01 each	10	10

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