

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
BLINK ENERGY LIMITED

BLINK ENERGY LIMITED (REGISTERED NUMBER: 07412836)

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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BLINK ENERGY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012**

DIRECTORS:

A J James
R Taylor
C Goodman
R Gilbert

REGISTERED OFFICE:

Europa House
Southwick Square
Southwick
West Sussex
BN42 4FJ

REGISTERED NUMBER:

07412836 (England and Wales)

ACCOUNTANTS:

Cardens Accountants LLP
73 Church Road
Hove
East Sussex
BN3 2BB

BLINK ENERGY LIMITED (REGISTERED NUMBER: 07412836)**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012**

| | Notes | 2012 £ | 2011 £ |
|--|-------|---------------|---------------|
| CURRENT ASSETS | | | |
| Debtors | | 6,605 | 16,397 |
| Cash at bank | | <u>5,573</u> | <u>1,406</u> |
| | | 12,178 | 17,803 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>12,138</u> | <u>17,763</u> |
| NET CURRENT ASSETS | | <u>40</u> | <u>40</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>40</u> | <u>40</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | <u>40</u> | <u>40</u> |
| SHAREHOLDERS' FUNDS | | <u>40</u> | <u>40</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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 16 August 2013 and were signed on its behalf by:

A J James - Director

R Taylor - Director

C Goodman - Director

R Gilbert - Director

The notes form part of these abbreviated accounts

BLINK ENERGY LIMITED (REGISTERED NUMBER: 07412836)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012****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 sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2012 £ | 2011 £ |
|---------|------------|----------------|-----------|-----------|
| 40 | Ordinary A | £1 | <u>40</u> | <u>40</u> |

3. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the year ended 30 November 2012 and the period ended 30 November 2011:

| | 2012 £ | 2011 £ |
|--------------------------------------|-----------|-----------|
| A J James | | |
| Balance outstanding at start of year | 11 | - |
| Amounts advanced | - | 11 |
| Amounts repaid | - | - |
| Balance outstanding at end of year | <u>11</u> | <u>11</u> |
| R Taylor | | |
| Balance outstanding at start of year | 11 | - |
| Amounts advanced | - | 11 |
| Amounts repaid | - | - |
| Balance outstanding at end of year | <u>11</u> | <u>11</u> |
| C Goodman | | |
| Balance outstanding at start of year | 13 | - |
| Amounts advanced | - | 13 |
| Amounts repaid | - | - |
| Balance outstanding at end of year | <u>13</u> | <u>13</u> |
| R Gilbert | | |
| Balance outstanding at start of year | 14 | - |
| Amounts advanced | - | 14 |
| Amounts repaid | - | - |
| Balance outstanding at end of year | <u>14</u> | <u>14</u> |

These balances represented the maximum amounts outstanding during the period. The loans are interest free and repayable on demand.

