

Registration number 3206607

Bluestone City Limited
Abbreviated accounts
for the year ended 31 July 2013

TUESDAY



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COMPANIES HOUSE

Simon Day & Co.
Chartered Accountants

Bluestone City Limited

**Abbreviated balance sheet
as at 31 July 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,560		2,928
Current assets					
Debtors		-		15,000	
Cash at bank and in hand		65,003		66,871	
		<u>65,003</u>		<u>81,871</u>	
Creditors: amounts falling due within one year		<u>(38,803)</u>		<u>(57,720)</u>	
Net current assets			<u>26,200</u>		<u>24,151</u>
Total assets less current liabilities			28,760		27,079
Provisions for liabilities			<u>(512)</u>		<u>(586)</u>
Net assets			<u>28,248</u>		<u>26,493</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			<u>28,149</u>		<u>26,394</u>
Shareholders' funds			<u>28,248</u>		<u>26,493</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Bluestone City Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2013**

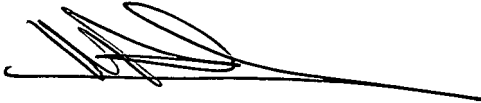
For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 2nd April 2014 and are signed on their behalf by:



N J Anderson
Director

Registration number 3206607

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 July 2013**

	Tangible fixed assets £
Fixed assets	
Cost	
At 1 August 2012	16,654
Additions	486
At 31 July 2013	17,140
Depreciation	
At 1 August 2012	13,726
Charge for year	854
At 31 July 2013	14,580
Net book values	
At 31 July 2013	2,560
At 31 July 2012	2,928

Bluestone City Limited

Notes to the abbreviated financial statements for the year ended 31 July 2013

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3. Share capital	2013	2012
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99
	<u> </u>	<u> </u>
Equity Shares		
99 Ordinary shares of £1 each	99	99
	<u> </u>	<u> </u>