

Registration number 3206607

Bluestone City Limited

Abbreviated accounts

for the year ended 31 July 2015

**Simon Day & Co.
Chartered Accountants**

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Bluestone City Limited

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Bluestone City Limited

**Abbreviated balance sheet
as at 31 July 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,440		1,920
Current assets					
Debtors		14,839		30,000	
Cash at bank and in hand		7,860		17,737	
		<u>22,699</u>		<u>47,737</u>	
Creditors: amounts falling due within one year		<u>(23,680)</u>		<u>(28,274)</u>	
Net current (liabilities)/assets			<u>(981)</u>		<u>19,463</u>
Total assets less current liabilities			459		21,383
Provisions for liabilities			<u>(288)</u>		<u>(384)</u>
Net assets			<u>171</u>		<u>20,999</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			72		20,900
Shareholders' funds			<u>171</u>		<u>20,999</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 2015**

For the year ended 31 July 2015 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 15/04/2016 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.

Bluestone City Limited

Notes to the abbreviated financial statements for the year ended 31 July 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2014	17,140
At 31 July 2015	<u>17,140</u>
Depreciation	
At 1 August 2014	15,220
Charge for year	480
At 31 July 2015	<u>15,700</u>
Net book values	
At 31 July 2015	<u>1,440</u>
At 31 July 2014	<u>1,920</u>

Bluestone City Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2015**

..... continued

3. Share capital	2015	2014
	£	£
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>