

**Registered Number 04632421**

**BLUE LINE PROPERTY LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

|                                                                | Notes | 2016             | 2015           |
|----------------------------------------------------------------|-------|------------------|----------------|
|                                                                |       | £                | £              |
| <b>Current assets</b>                                          |       |                  |                |
| Stocks                                                         |       | 1,258,414        | 600,914        |
| Debtors                                                        |       | 3                | 3              |
| Investments                                                    |       | -                | 158            |
|                                                                |       | <u>1,258,417</u> | <u>601,075</u> |
| <b>Net current assets (liabilities)</b>                        |       | <u>1,258,417</u> | <u>601,075</u> |
| <b>Total assets less current liabilities</b>                   |       | <u>1,258,417</u> | <u>601,075</u> |
| <b>Creditors: amounts falling due after more than one year</b> |       | (1,796,969)      | (600,914)      |
| <b>Total net assets (liabilities)</b>                          |       | <u>(538,552)</u> | <u>161</u>     |
| <b>Capital and reserves</b>                                    |       |                  |                |
| Called up share capital                                        |       | 3                | 3              |
| Profit and loss account                                        |       | (538,555)        | 158            |
| <b>Shareholders' funds</b>                                     |       | <u>(538,552)</u> | <u>161</u>     |

- For the year ending 31 January 2016 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 28 October 2016

And signed on their behalf by:

**ASHRAFI AZAD, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.