

Registered number
06640113

Blueasterisk Design Limited

Abbreviated Accounts

31 July 2016

Blueasterisk Design Limited**Registered number:** 06640113**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	222	278
Current assets			
Debtors		6,543	6,673
Cash at bank and in hand		48,855	74,847
		<u>55,398</u>	<u>81,520</u>
Creditors: amounts falling due within one year		<u>(16,571)</u>	<u>(46,495)</u>
Net current assets		38,827	35,025
Net assets		<u>39,049</u>	<u>35,303</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		38,949	35,203
Shareholders' funds		<u>39,049</u>	<u>35,303</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Bounds

Director

Approved by the board on 28 September 2016

Blueasterisk Design Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	20% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets **£**

Cost

At 1 August 2015	542
At 31 July 2016	<u>542</u>

Depreciation

At 1 August 2015	264
Charge for the year	<u>56</u>
At 31 July 2016	<u>320</u>

Net book value

At 31 July 2016	<u>222</u>
At 31 July 2015	<u>278</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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