REGISTERED NUMBER: 06736921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

BLUE AND GREEN CONSULTANCY LTD

BLUE AND GREEN CONSULTANCY LTD (REGISTERED NUMBER: 06736921)

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FOR THE YEAR ENDED 31 October 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 October 2016

DIRECTORS:	S Biggs Mrs E L Biggs
SECRETARY:	S Biggs
REGISTERED OFFICE:	Longdene Farnham Road Sleaford Bordon Hampshire GU35 0QP
REGISTERED NUMBER:	06736921 (England and Wales)
ACCOUNTANTS:	Traviss & Co Chartered Accountants Newtown House 38 Newtown Road Liphook Hampshire GU30 7DX

ABBREVIATED BALANCE SHEET
31 October 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**1,129**		450
CURRENT ASSETS					
Debtors		**3,506**		5,626	
Cash at bank		**40,426**		33,029	
		43,932		38,655	
CREDITORS					
Amounts falling due within one year		**34,905**		32,978	
NET CURRENT ASSETS			**9,027**		5,677
TOTAL ASSETS LESS CURRENT LIABILITIES			**10,156**		6,127
PROVISIONS FOR LIABILITIES			**226**		90
NET ASSETS			**9,930**		6,037
CAPITAL AND RESERVES					
Called up share capital	3		**101**		101
Profit and loss account			**9,829**		5,936
SHAREHOLDERS' FUNDS			**9,930**		6,037

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 October 2016

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 15 July 2017 and were signed on its behalf by:

S Biggs - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 50% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	**3,025**
Additions	**1,749**
At 31 October 2016	**4,774**
DEPRECIATION	
At 1 November 2015	**2,575**
Charge for year	**1,070**
At 31 October 2016	**3,645**
NET BOOK VALUE	
At 31 October 2016	**1,129**
At 31 October 2015	450

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	£1	**100**	100
1	B Ordinary	1	**1**	1
			101	101

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.