

Registered Number 07269727

BLUEBERRY DEVELOPMENTS ESTATES LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	925	1,234
		<u>925</u>	<u>1,234</u>
Current assets			
Debtors		1,385,772	1,209,982
Cash at bank and in hand		1,721	2,211
		<u>1,387,493</u>	<u>1,212,193</u>
Creditors: amounts falling due within one year		<u>(1,556,128)</u>	<u>(1,342,976)</u>
Net current assets (liabilities)		<u>(168,635)</u>	<u>(130,783)</u>
Total assets less current liabilities		<u>(167,710)</u>	<u>(129,549)</u>
Total net assets (liabilities)		<u>(167,710)</u>	<u>(129,549)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(167,810)	(129,649)
Shareholders' funds		<u>(167,710)</u>	<u>(129,549)</u>

- For the year ending 31 August 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 30 May 2017

And signed on their behalf by:

Martin Rigden, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Going concern

The accounts have been prepared on the going concern basis which assumes the continued financial support of the director. The accounts do not include any adjustments that would result from a withdrawal of this financial support.

Turnover policy

Turnover represents the value of contracting activities during the year and the company's share of profits or losses from its interests in limited liability partnerships.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, at an annual rate of 25% on a reducing balance basis.

Other accounting policies**Stock**

Stocks of property developments are stated at the lower of cost and net realisable value. Cost includes the purchase and subsequent expenditure specifically attributable to a development property. Long term contracts are assessed on a contract by contract basis and are reflected in the profit and loss account by recording turnover and related costs as contract activity progresses. Interest on borrowings is charged to the profit and loss account when it is incurred.

2 **Tangible fixed assets**

	£
Cost	
At 1 September 2015	2,385
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>2,385</u>
Depreciation	
At 1 September 2015	1,151
Charge for the year	309
On disposals	-
At 31 August 2016	<u>1,460</u>
Net book values	

At 31 August 2016	<u>925</u>
At 31 August 2015	<u>1,234</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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