

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Blueprint 22 Ltd**

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for the Year Ended 31 March 2016**

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**Company Information
for the Year Ended 31 March 2016**

DIRECTORS:

Miss V F Carver
Mrs D Kennard
Z E P Smith

REGISTERED OFFICE:

Flat 3
19 Western Road
Littlehampton
West Sussex
BN17 5NP

REGISTERED NUMBER:

07567921 (England and Wales)

ACCOUNTANTS:

Reeves Wilkinson Limited trading as Botting & Co
Chartered Certified Accountants
41b Beach Road
Littlehampton
West Sussex
BN17 5JA

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		400		400
Tangible assets	3		<u>11,161</u>		<u>2,603</u>
			11,561		3,003
CURRENT ASSETS					
Debtors		3,586		-	
Cash at bank		<u>125</u>		<u>7,015</u>	
		3,711		7,015	
CREDITORS					
Amounts falling due within one year		<u>6,264</u>		<u>3,712</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,553)</u>		<u>3,303</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,008</u>		<u>6,306</u>
RESERVES					
Income and expenditure account			<u>9,008</u>		<u>6,306</u>
			<u>9,008</u>		<u>6,306</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 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 22 December 2016 and were signed on its behalf by:

Miss V F Carver - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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).

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>400</u>
NET BOOK VALUE	
At 31 March 2016	<u>400</u>
At 31 March 2015	<u>400</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	4,790
Additions	<u>9,778</u>
At 31 March 2016	<u>14,568</u>
DEPRECIATION	
At 1 April 2015	2,187
Charge for year	<u>1,220</u>
At 31 March 2016	<u>3,407</u>
NET BOOK VALUE	
At 31 March 2016	<u>11,161</u>
At 31 March 2015	<u>2,603</u>

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.