Registered number: 09602913

Blue Pill Consulting Ltd

Abbreviated accounts

for the period ended 31 May 2016

Blue Pill Consulting Ltd

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Blue Pill Consulting Ltd

Abbreviated balance sheet

as at 31 May 2016

	Notes	£	2016 £
Current Asset			
Cash at bank and in hand		18,116	
Debtors		3,540	
		21,656	
Creditors: amounts falling due within one year	7	(18,901)	
Net current assets			2,755
Total assets less current liabilities			2,755
Net assets			2,755
Capital and reserves			
Share Capital			10
Profit and loss account			2,745
Shareholder's funds			2,755

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Blue Pill Consulting Ltd

Registered number: 09602913

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the period ended 31 May 2016

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 May 2016 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 19 January 2017 and signed on its behalf by
Jamie Coales
Director

Blue Pill Consulting Ltd

Notes to the abbreviated financial statements

for the period ended 31 May 2016

1 Accounting policies

1.1

Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2

Turnover

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

1.3

Tangible fixed assets and depreciation

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

Motor vehicles	25% straight line

Equipment, fixtures and fittings	25% straight line

1.4

Stocks

Stock is valued at the lower of cost and net realisable value.

8 Share capital	2016 No	2016 £
Allotted, called up and fully paid:		
Ordinary shares of £ 1 each	10	10

11 Controlling interest

The controlling and ultimate controlling party is Jamie Coales, the director of the company, by virtue of the fact that he/she owns 100% of the issued share capital.

12 Going concern

The director has reviewed the twelve months ahead and has considered the company's financial position and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.

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.