Registered Number SC415669

BLUE SKY GAZEBOS LTD

Abbreviated Accounts

31 January 2016

BLUE SKY GAZEBOS LTD **Registered Number SC415669**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	46,924	27,253
		46,924	27,253
Current assets			
Cash at bank and in hand		23,798	1,665
		23,798	1,665
Prepayments and accrued income		600	600
Creditors: amounts falling due within one year		(25,482)	(16,183)
Net current assets (liabilities)		(1,084)	(13,918)
Total assets less current liabilities		45,840	13,335
Total net assets (liabilities)		45,840	13,335
Capital and reserves			
Called up share capital		1	1
Profit and loss account		45,839	13,334
Shareholders' funds		45,840	13,335

- For the year ending 31 January 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 October 2016

And signed on their behalf by:
Ronald Philip Finch, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 April 2008.

Tangible assets depreciation policy

All assets are depreciated at the rate of 25% per annum on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	63,882
Additions	33,564
Disposals	(18,000)
Revaluations	-
Transfers	-
At 31 January 2016	79,446
Depreciation	
At 1 February 2015	36,629
Charge for the year	9,393
On disposals	(13,500)
At 31 January 2016	32,522
Net book values	
At 31 January 2016	46,924
At 31 January 2015	27,253

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.