Registered Number SC456089

BLUEMUNGUS MANAGEMENT LTD

Abbreviated Accounts

31 March 2016

BLUEMUNGUS MANAGEMENT LTD **Registered Number SC456089**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	21,000	26,000
		21,000	26,000
Current assets			
Debtors		11,098	30,002
Cash at bank and in hand		3,152	4,142
		14,250	34,144
Creditors: amounts falling due within one year		(38,950)	(58,545)
Net current assets (liabilities)		(24,700)	(24,401)
Total assets less current liabilities		(3,700)	1,599
Total net assets (liabilities)		(3,700)	1,599
Capital and reserves			
Called up share capital	3	1,250	1,000
Profit and loss account		(4,950)	599
Shareholders' funds		(3,700)	1,599

- For the year ending 31 March 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 18 May 2016

And signed on their behalf by:
Graham Wallace, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the Company, net of Value Added Tax and trade discounts.

Intangible assets amortisation policy
Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable assets. It is amortised to profit and loss account over its estimated economic life of 5 years.

Other accounting policies
Research and development
Expenditure on research and development is written off in the year it is incurred.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	26,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	26,000
Amortisation	
At 1 April 2015	-
Charge for the year	5,000
On disposals	-
At 31 March 2016	5,000
Net book values	
At 31 March 2016	21,000
At 31 March 2015	26,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

250 A Ordinary shares of £1 each	250	250

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