

Registration number SC478366

Bluecyn Limited

Abbreviated accounts

for the year ended 31 May 2016

THURSDAY



S60VIP2Y

SCT

23/02/2017

#32

COMPANIES HOUSE

Bluecyn Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Bluecyn Limited

**Abbreviated balance sheet
as at 31 May 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		375
Current assets					
Debtors		3,500		-	
Cash at bank and in hand		4,461		7,634	
		<u>7,961</u>		<u>7,634</u>	
Creditors: amounts falling due within one year		<u>(5,609)</u>		<u>(5,802)</u>	
Net current assets			<u>2,352</u>		<u>1,832</u>
Total assets less current liabilities			<u>2,352</u>		<u>2,207</u>
Net assets			<u><u>2,352</u></u>		<u><u>2,207</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,252</u>		<u>2,107</u>
Shareholders' funds			<u><u>2,352</u></u>		<u><u>2,207</u></u>

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

The notes on page 3 form an integral part of these financial statements.

Bluecyn Limited

Abbreviated balance sheet (continued)

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

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 16 June 2016, and are signed on her behalf by:



T McKenzie
Director

Registration number SC478366

The notes on page 3 form an integral part of these financial statements.

Bluecyn Limited

Notes to the abbreviated financial statements for the year ended 31 May 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 50% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2015	750
At 31 May 2016	750
Depreciation	
At 1 June 2015	375
Charge for year	375
At 31 May 2016	750
Net book values	
At 31 May 2015	375

3. Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100