

**Abbreviated Accounts for the Year Ended 30 November 2016**

**for**

**Bloo Horizon Limited**

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**for the Year Ended 30 November 2016**

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**Bloo Horizon Limited**  
**Company Information**  
**for the Year Ended 30 November 2016**

**DIRECTORS:**

Mr J S Blakey  
Mr J Blakey  
Mrs L G Blakey

**REGISTERED OFFICE:**

6 Redcliff Road  
Melton  
East Yorkshire  
HU14 3RS

**REGISTERED NUMBER:**

00738607 (England and Wales)

**ACCOUNTANTS:**

360 Accountants Limited  
19 Albion Street  
Hull  
East Yorkshire  
HU1 3TG

**BANKERS:**

HSBC Bank Plc  
Merit House  
Priory Park West  
Saxon Way  
Hessle  
East Yorkshire  
HU13 9PB

**Abbreviated Balance Sheet**  
**30 November 2016**

	Notes	30/11/16 £	£	30/11/15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		900,446		916,211
<b>CURRENT ASSETS</b>					
Debtors		14,699		38,729	
Cash at bank		<u>25,256</u>		<u>19,819</u>	
		39,955		58,548	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,617</u>		<u>25,402</u>	
<b>NET CURRENT ASSETS</b>			<u>20,338</u>		<u>33,146</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			920,784		949,357
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>440,484</u>		<u>479,087</u>
<b>NET ASSETS</b>			<u>480,300</u>		<u>470,270</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10,000		10,000
Revaluation reserve			608,587		624,507
Profit and loss account			<u>(138,287)</u>		<u>(164,237)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>480,300</u>		<u>470,270</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 profit or loss for each financial year in accordance with the requirements of 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.
- (b)

**Abbreviated Balance Sheet - continued**  
**30 November 2016**

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 31 July 2017 and were signed on its behalf by:

Mr J S Blakey - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Freehold property	- 4% on cost
Motor vehicles	- 33% on cost and 20% on cost
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST OR VALUATION</b>	
At 1 December 2015	1,021,600
Additions	6,619
At 30 November 2016	<u>1,028,219</u>
<b>DEPRECIATION</b>	
At 1 December 2015	105,389
Charge for year	22,384
At 30 November 2016	<u>127,773</u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u>900,446</u>
At 30 November 2015	<u>916,211</u>

**3. CREDITORS**

Creditors include an amount of £ 440,484 (30/11/15 - £ 479,087 ) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/16 £	30/11/15 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</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.