

BLUE STAR COMMERCIAL GARDENS LIMITED

**Company Registration Number:
03257137 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

BLUE STAR COMMERCIAL GARDENS LIMITED

Company Information for the Period Ended 31st December 2015

Director:	S Barker
Registered office:	Royal Mail Downsview Road Hassocks West Sussex BN6 0ED
Company Registration Number:	03257137 (England and Wales)

BLUE STAR COMMERCIAL GARDENS LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	9,833	11,531
Total fixed assets:		<u>9,833</u>	<u>11,531</u>
Current assets			
Stocks:		0	0
Debtors:		26,281	8,830
Cash at bank and in hand:		3,134	0
Total current assets:		<u>29,415</u>	<u>8,830</u>
Creditors			
Creditors: amounts falling due within one year		24,040	3,376
Net current assets (liabilities):		<u>5,375</u>	<u>5,454</u>
Total assets less current liabilities:		15,208	16,985
Creditors: amounts falling due after more than one year:		30,554	48,849
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(15,346)</u>	<u>(31,864)</u>

The notes form part of these financial statements

BLUE STAR COMMERCIAL GARDENS LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(15,446)	(31,964)
Total shareholders funds:		<u>(15,346)</u>	<u>(31,864)</u>

For the year ending 31 December 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Barker
Status: Director

The notes form part of these financial statements

BLUE STAR COMMERCIAL GARDENS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (effective 2008).

Turnover policy

The Turnover shown in the Profit and Loss Account represents revenue earned during the period, exclusive of V.A.T.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking into account any grants receivable, at 25% on a reducing balance for vehicles, with other items being depreciated on a straight line basis in order to write off each asset over its estimated useful life.

BLUE STAR COMMERCIAL GARDENS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	58,080
Additions:	10,265
Disposals:	0
At 31st December 2015:	68,345
Depreciation	
At 01st January 2015:	46,549
Charge for year:	6,664
At 31st December 2015:	53,213
Net book value	
At 31st December 2015:	9,833
At 31st December 2014:	11,531

BLUE STAR COMMERCIAL GARDENS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

