

**BLUE LINK (HEREFORD) LTD**

**Company Registration Number:  
03459943 (England and Wales)**

**Abbreviated (Unaudited) Accounts  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# BLUE LINK (HEREFORD) LTD

## Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:	2	52,908	52,908
Tangible assets:	3	3,366	3,366
<b>Total fixed assets:</b>		<u>56,274</u>	<u>56,274</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		7,098	7,098
Cash at bank and in hand:		911	50,909
<b>Total current assets:</b>		<u>8,009</u>	<u>58,007</u>
Creditors: amounts falling due within one year:		( 51,601 )	( 58,177 )
<b>Net current assets (liabilities):</b>		<u>( 43,592 )</u>	<u>( 170 )</u>
Total assets less current liabilities:		12,682	56,104
Creditors: amounts falling due after more than one year:		( 5,520 )	( 48,942 )
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>7,162</u></u>	<u><u>7,162</u></u>

The notes form part of these financial statements

# BLUE LINK (HEREFORD) LTD

## Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	4	10	10
Revaluation reserve:		0	0
Profit and loss account:		7,152	7,152
<b>Shareholders funds:</b>		<u>7,162</u>	<u>7,162</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 29 November 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J Dallow

Status: Director

Name: P Buckley

Status: Director

The notes form part of these financial statements

# **BLUE LINK (HEREFORD) LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical

#### **Turnover policy**

Receivable

#### **Tangible fixed assets depreciation policy**

Diminution only

#### **Intangible fixed assets amortisation policy**

Current value

#### **Valuation information and policy**

Informal

# BLUE LINK (HEREFORD) LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 2. Intangible assets

	Total
<b>Cost</b>	£
01 April 2015:	52,908
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>52,908</u>
<b>Amortisation</b>	
01 April 2015:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
31 March 2016:	<u>0</u>
<b>Net book value</b>	
31 March 2016:	<u>52,908</u>
31 March 2015:	<u>52,908</u>

# BLUE LINK (HEREFORD) LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 3. Tangible assets

	Total
Cost	£
01 April 2015:	3,366
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>3,366</u>
<b>Depreciation</b>	
01 April 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>0</u>
<b>Net book value</b>	
31 March 2016:	<u>3,366</u>
31 March 2015:	<u>3,366</u>

# BLUE LINK (HEREFORD) LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 4. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	<b>10</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>10</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	<b>10</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>10</b>

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.