

BLUE LINK (HEREFORD) LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

BLUE LINK (HEREFORD) LTD

Company Information for the Period Ended 31st March 2015

Director:	JL Dallow
Company secretary:	P Buckley
Registered office:	1 Bridge Business Centre Burcott Road Hereford Herefordshire HR4 9LW
Company Registration Number:	03459943 (England and Wales)

BLUE LINK (HEREFORD) LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	52,908	52,908
Tangible assets:	3	3,366	3,366
Total fixed assets:		<u>56,274</u>	<u>56,274</u>
Current assets			
Stocks:		0	0
Debtors:		7,098	7,098
Cash at bank and in hand:		50,909	76,892
Total current assets:		<u>58,007</u>	<u>83,990</u>
Creditors			
Creditors: amounts falling due within one year		58,177	84,080
Net current assets (liabilities):		<u>(170)</u>	<u>(90)</u>
Total assets less current liabilities:		56,104	56,184
Creditors: amounts falling due after more than one year:		48,942	48,942
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>7,162</u></u>	<u><u>7,242</u></u>

The notes form part of these financial statements

BLUE LINK (HEREFORD) LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	10	10
Revaluation reserve:		0	0
Profit and Loss account:		7,152	7,232
Total shareholders funds:		<u>7,162</u>	<u>7,242</u>

For the year ending 31 March 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 24 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: JL Dallow
Status: Director

The notes form part of these financial statements

BLUE LINK (HEREFORD) LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

Historical

Turnover policy

Receivable

Tangible fixed assets depreciation policy

Valuation

BLUE LINK (HEREFORD) LTD

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

2. Intangible assets

	Total
Cost	£
At 01st April 2014:	52,908
	<u>52,908</u>
Net book value	£
At 31st March 2015:	<u>52,908</u>
At 31st March 2014:	<u>52,908</u>

BLUE LINK (HEREFORD) LTD

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

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	16,219
At 31st March 2015:	16,219
Depreciation	
At 01st April 2014:	12,853
At 31st March 2015:	12,853
Net book value	
At 31st March 2015:	3,366
At 31st March 2014:	3,366

BLUE LINK (HEREFORD) LTD

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

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</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.

