

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2016**  
**for**  
**Blue Planet Networking Limited**

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for the Year Ended 31 October 2016**

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**Blue Planet Networking Limited**  
**Company Information**  
**for the Year Ended 31 October 2016**

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**DIRECTOR:** P B Crookes

**SECRETARY:**

**REGISTERED OFFICE:** The Springboard Centre  
Mantle Lane  
Coalville  
Leics  
LE67 3DW

**REGISTERED NUMBER:** 04310026

**ACCOUNTANTS:** Ripplewave Ltd  
Chartered Certified Accountants  
Temple Chambers  
16A Belvoir Road  
Coalville  
Leics  
LE67 3QE

**Blue Planet Networking Limited (Registered number: 04310026)****Abbreviated Balance Sheet  
31 October 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,980		10,987
<b>CURRENT ASSETS</b>					
Stocks		2,195		2,420	
Debtors		12,751		48,856	
Cash at bank and in hand		<u>44,585</u>		<u>38,127</u>	
		59,531		89,403	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>60,365</u>		<u>98,622</u>	
<b>NET CURRENT LIABILITIES</b>			(834)		(9,219)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,146</u>		<u>1,768</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>12,144</u>		<u>1,766</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,146</u>		<u>1,768</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

**Abbreviated Balance Sheet - continued**  
**31 October 2016**

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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 director on 4 March 2017 and were signed by:

P B Crookes - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention 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.

15% reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2015	32,427
Additions	<u>4,504</u>
At 31 October 2016	<u>36,931</u>
<b>DEPRECIATION</b>	
At 1 November 2015	21,440
Charge for year	<u>2,511</u>
At 31 October 2016	<u>23,951</u>
<b>NET BOOK VALUE</b>	
At 31 October 2016	<u>12,980</u>
At 31 October 2015	<u>10,987</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	<u>2</u>	<u>2</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.