

Registration number 05390801

2 BLUES LIMITED

Abbreviated accounts

for the year ended 31 March 2016

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COMPANIES HOUSE

2 BLUES LIMITED

Abbreviated balance sheet as at 31 March 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		382		574
Current assets					
Debtors		5,099		4,373	
Cash at bank and in hand		11,627		7,742	
		<u>16,726</u>		<u>12,115</u>	
Creditors: amounts falling due within one year		<u>(15,804)</u>		<u>(10,447)</u>	
Net current assets			<u>922</u>		<u>1,668</u>
Total assets less current liabilities			<u>1,304</u>		<u>2,242</u>
Net assets			<u><u>1,304</u></u>		<u><u>2,242</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,204</u>		<u>2,142</u>
Shareholders' funds			<u><u>1,304</u></u>		<u><u>2,242</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

2 BLUES LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2016

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 15 April 2016, and are signed on his behalf by:



Peter Hall
Director

Registration number 05390801

The notes on pages 3 to 4 form an integral part of these financial statements.

2 BLUES LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 33% Reducing Balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2015	1,361
At 31 March 2016	1,361
Depreciation	
At 1 April 2015	787
Charge for year	192
At 31 March 2016	979
Net book values	
At 31 March 2016	382
At 31 March 2015	574

2 BLUES LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2016

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3. Share capital	2016 £	2015 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>