

**Registered Number 05407461**

**BLUE SPOT COMPUTERS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	14,230	18,174
		<u>14,230</u>	<u>18,174</u>
<b>Current assets</b>			
Stocks		92,248	92,248
Debtors		76,381	65,719
Cash at bank and in hand		1,402	324
		<u>170,031</u>	<u>158,291</u>
<b>Creditors: amounts falling due within one year</b>		<u>(369,463)</u>	<u>(277,322)</u>
<b>Net current assets (liabilities)</b>		<u>(199,432)</u>	<u>(119,031)</u>
<b>Total assets less current liabilities</b>		<u>(185,202)</u>	<u>(100,857)</u>
<b>Total net assets (liabilities)</b>		<u>(185,202)</u>	<u>(100,857)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(185,204)	(100,859)
<b>Shareholders' funds</b>		<u>(185,202)</u>	<u>(100,857)</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 22 December 2016

And signed on their behalf by:

**Guy Brittain, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Plant and machinery - 20% reducing balance

Motor vehicles - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	53,094
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>53,094</u>
<b>Depreciation</b>	
At 1 April 2015	34,920
Charge for the year	3,944
On disposals	-
At 31 March 2016	<u>38,864</u>
<b>Net book values</b>	
At 31 March 2016	<u>14,230</u>
At 31 March 2015	<u>18,174</u>

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