

Registration number: 05853724

Bluemoon Agencies Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2014

05853724

Bluemoon Agencies Ltd

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for the Year Ended 31 August 2014

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08/10/2014

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COMPANIES HOUSE

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Peterborough
PE6 9LY

AFM's Accounting for Lawyers
Confusing, Right?
Long, Right?
Painful, Right?
P26914

Bluemoon Agencies Ltd

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Bluemoon Agencies Ltd
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Bluemoon Agencies Ltd
(Registration number: 05853724)
Abbreviated Balance Sheet at 31 August 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		906	3,480
Current assets			
Debtors		4,400	3,780
Cash at bank and in hand		506	341
		4,906	4,121
Creditors: Amounts falling due within one year		(4,441)	(8,296)
Net current assets/(liabilities)		465	(4,175)
Net assets/(liabilities)		1,371	(695)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,370	(696)
Shareholders' funds/(deficit)		1,371	(695)

For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Fixed assets

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

Current assets

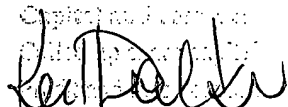
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Net current assets/(liabilities)

Net assets/(liabilities)

Approved by the Board on 6/10/14 and signed on its behalf by:



Mr. Keith Walker
Director

For the year ending 31 August 2014 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 notes on pages 2 to 3 form an integral part of these financial statements.

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.

Bluemoon Agencies Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance
Motor vehicle	25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Bluemoon Agencies Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2013	9,610	9,610
Disposals	(5,625)	(5,625)
At 31 August 2014	3,985	3,985
Depreciation		
At 1 September 2013	6,130	6,130
Charge for the year	302	302
Eliminated on disposals	(3,353)	(3,353)
At 31 August 2014	3,079	3,079
Net book value		
At 31 August 2014	906	906
At 31 August 2013	3,480	3,480

2 Fixed assets

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
At 1 September 2013				
Disposals				
Ordinary shares of £1 each	1	1	1	1

Depreciation

4 Related party transactions

At 1 September 2013				
Charge for the year				
Eliminated on disposals				

Directors' advances and credits

At 31 August 2014				
	2014		2013	
	Advance/ Credit £	2014 Repaid £	Advance/ Credit £	2013 Repaid £

Mr Keith Walker

	3,180	-	4,623	
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3 Share capital

Allotted, called up and fully paid shares

Ordinary shares of £1 each