

Registered Number 06009137

BLUE STREET PROPERTIES LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	208,445	218,371
		<u>208,445</u>	<u>218,371</u>
Current assets			
Debtors		-	15,000
Cash at bank and in hand		8,154	14,412
		<u>8,154</u>	<u>29,412</u>
Creditors: amounts falling due within one year		(241)	(259,992)
Net current assets (liabilities)		<u>7,913</u>	<u>(230,580)</u>
Total assets less current liabilities		<u>216,358</u>	<u>(12,209)</u>
Creditors: amounts falling due after more than one year		(237,531)	-
Total net assets (liabilities)		<u>(21,173)</u>	<u>(12,209)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(21,175)	(12,211)
Shareholders' funds		<u>(21,173)</u>	<u>(12,209)</u>

- For the year ending 30 November 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 14 March 2017

And signed on their behalf by:

S RAY, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 January 2015)

Turnover policy

Turnover represents net rents received excluding value added tax

Tangible assets depreciation policy

Depreciation is provided to write off the assets over their estimated useful lives

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	248,149
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>248,149</u>
Depreciation	
At 1 December 2015	29,778
Charge for the year	9,926
On disposals	-
At 30 November 2016	<u>39,704</u>
Net book values	
At 30 November 2016	<u><u>208,445</u></u>
At 30 November 2015	<u><u>218,371</u></u>

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