

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Bluekeep Building Control Limited**

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for the Year Ended 31 March 2016**

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Bluekeep Building Control Limited

**Company Information
for the Year Ended 31 March 2016**

DIRECTORS:

C Ritchie
C Hall

SECRETARY:

C Ritchie

REGISTERED OFFICE:

8-9 Brenkley Way
Blezard Business Park
Seaton Burn
Tyne and Wear
NE13 6DS

REGISTERED NUMBER:

06067469 (England and Wales)

ACCOUNTANTS:

Inspire Chartered Accountants
6 Queens Court
Third Avenue
Team Valley
Gateshead
Tyne and Wear
NE11 0BU

Bluekeep Building Control Limited (Registered number: 06067469)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>5,960</u>		<u>5,924</u>
			5,960		5,924
CURRENT ASSETS					
Debtors		123,130		75,759	
Cash at bank		<u>89,948</u>		<u>66,744</u>	
		213,078		142,503	
CREDITORS					
Amounts falling due within one year		<u>130,390</u>		<u>106,830</u>	
NET CURRENT ASSETS			<u>82,688</u>		<u>35,673</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			88,648		41,597
PROVISIONS FOR LIABILITIES			<u>1,104</u>		<u>1,077</u>
NET ASSETS			<u>87,544</u>		<u>40,520</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>87,444</u>		<u>40,420</u>
SHAREHOLDERS' FUNDS			<u>87,544</u>		<u>40,520</u>

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

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

The directors acknowledge their 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.
- (b)

Abbreviated Balance Sheet - continued
31 March 2016

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 Board of Directors on 2 August 2016 and were signed on its behalf by:

C Hall - Director

C Ritchie - Director

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

I. 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 the fair value of services provided under contracts with customers to the extent that there is a right to consideration. It is measured at the fair value of the consideration due. Where a service is incomplete at the year end, turnover represents the value of the service provided to that date based on an appropriate proportion of the total expected consideration at completion.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of six years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>300,000</u>
AMORTISATION	
At 1 April 2015	
and 31 March 2016	<u>300,000</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

	Total £
COST	
At 1 April 2015	11,869
Additions	2,368
Disposals	(1,611)
At 31 March 2016	<u>12,626</u>
DEPRECIATION	
At 1 April 2015	5,945
Charge for year	2,332
Eliminated on disposal	(1,611)
At 31 March 2016	<u>6,666</u>
NET BOOK VALUE	
At 31 March 2016	<u>5,960</u>
At 31 March 2015	5,924

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16	31.3.15
		£	£	£
100	Ordinary	£1	100	100

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.