

Registration Number - 06135534



Bluestone Capital Limited

Unaudited Abbreviated financial statements

For the period ended 31 December 2011



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**Bluestone Capital Limited**

**Company Information**

Directors Vineesh Madaan  
Phillip Bennett

Secretary Vineesh Madaan

Company Number 06135534

Registered Office Unit 5  
Silkwood Court  
Silkwood Park  
Wakefield  
West Yorkshire  
WF5 9TP

Business Address Unit 5  
Silkwood Court  
Silkwood Park  
Wakefield  
West Yorkshire  
WF5 9TP

Bankers HSBC

**Bluestone Capital Limited**

**Company registration number: 06135534**

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**Bluestone Capital Limited**

**Abbreviated Balance Sheet  
As at 31 December 2011**

		31/12/2011		31/12/2010	
	Note	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets			-		-
Called Up Share Capital (Not Paid)	2		0		1
<b>CURRENT ASSETS</b>					
Debtors		190		-	
Cash at bank and in hand		319		-	
		509		-	
<b>CREDITORS</b>					
Amounts falling due within one year		-		-	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			509		-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>CREDITORS</b>			509		1
Amounts falling due after more than one year			(4,999)		-
<b>PROVISIONS FOR LIABILITIES</b>			-		-
<b>NET ASSETS (LIABILITIES)</b>			(4,490)		1
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			(4,491)		-
<b>SHAREHOLDERS' FUNDS</b>			(4,490)		1

The Directors' statement required in accordance with the Companies Act 2006 is shown on the following page, which forms part of this Balance Sheet.

The notes on Pages 6 form an integral part of these financial statements

**Bluestone Capital Limited**

**Abbreviated Balance Sheet (Continued)  
Director' Statement  
For the period ended 31 December 2011**

The members are satisfied that for the period ended 31<sup>st</sup> December 2011 the company was entitled to exemption from audit under subsection (2) of section 477 of the Companies Act 2006

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

- i ensuring that the company keeps accounting records which comply with section 386, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of section 393 & 394, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

These financial statements were approved and authorised for issue by the Board on

23/5/12

ON BEHALF OF THE BOARD,



DIRECTOR – Vineesh Madaan

# **Bluestone Capital Limited**

## **Notes to the Abbreviated Financial Statements for the period ended 31 December 2011**

### **1 Accounting Policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and also have been consistently applied within the same accounts

#### **1.1 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 2007)

### **2 Assets**

	<b>31/12/2011</b>	<b>31/12/2010</b>
	£	£
Called Up Share Capital (Not Paid)	<u>0</u>	<u>1</u>
	<u>0</u>	<u>1</u>

### **3 Share Capital**

	<b>31/12/2011</b>	<b>31/12/2010</b>
	£	£
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1,000 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

An Ordinary share, Carry the Right to Dividends, to Vote and to Capital on the Return of Capital

**Bluestone Capital Limited**

**THIS SECTION DOES NOT FORM PART OF THE  
Directors' report and unaudited financial statements**

**For the period ended 31 December 2011**