

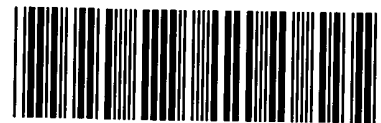
**REGISTERED NUMBER: 06279920 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

A Blue Spot Limited

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COMPANIES HOUSE

A Blue Spot Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Blue Spot Limited

Company Information  
for the Year Ended 31 December 2015

<b>DIRECTOR:</b>	Brian Fitzpatrick
<b>SECRETARY:</b>	AWS Accountants and Tax Advisors
<b>REGISTERED OFFICE:</b>	Unit A The Oxygen 18 Western Gateway London E16 1BL
<b>REGISTERED NUMBER:</b>	06279920 (England and Wales)
<b>ACCOUNTANTS:</b>	HSY Accountants Ltd 20 Tadworth Parade Elm Park RM12 5AS

A Blue Spot Limited (Registered number: 06279920)

Abbreviated Balance Sheet  
31 December 2015

	Notes	31.12.15 £	31.12.14 £
<b>CREDITORS</b>			
Amounts falling due within one year		15,352	15,339
<b>NET CURRENT LIABILITIES</b>		(15,352)	(15,339)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(15,352)	(15,339)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		(15,353)	(15,340)
<b>SHAREHOLDERS' FUNDS</b>		(15,352)	(15,339)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 22 September 2016 and were signed by:

Brian Fitzpatrick - Director



The notes form part of these abbreviated accounts

## A Blue Spot Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

#### 1. 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).

The company was dormant throughout the year ended 31 December 2015. However, reference to information relating to the year ended 31 December 2014 has been made where appropriate.

##### **Tangible fixed assets**

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

Plant and machinery etc                      -    20% 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.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2015 and 31 December 2015	9,374
<b>DEPRECIATION</b>	
At 1 January 2015 and 31 December 2015	9,374
<b>NET BOOK VALUE</b>	
At 31 December 2015	-
At 31 December 2014	-

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
1	Ordinary	1	1	1

#### 4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Ms. L. Fitzpatrick.