## Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

<u>for</u>

A Blue Spot Limited

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30/09/2015 COMPANIES HOUSE

### A Blue Spot Limited

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#### A Blue Spot Limited

## Company Information for the Year Ended 31 December 2014

DIRECTOR:

Brian Fitzpatrick

**SECRETARY:** 

AWS Accountants and Tax Advisors

**REGISTERED OFFICE:** 

Unit A The Oxygen 18 Western Gateway

London E16 1BL

REGISTERED NUMBER:

06279920 (England and Wales)

**ACCOUNTANTS:** 

HSY Accountants Ltd 43 Tennyson Way

Hornchurch RM12 4BU

#### A Blue Spot Limited (Registered number: 06279920)

#### Abbreviated Balance Sheet

#### 31 December 2014

	Notes	31.12.14 £	31.12.13 £
CREDITORS Amounts falling due within one year		(15,339)	(14,991)
NET CURRENT LIABILITIES		(15,339)	(14,991)
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,339)	(14,991) ====
CAPITAL AND RESERVES Called up share capital Profit and loss account	3	1 (15,340)	1 (14,992)
SHAREHOLDERS' FUNDS		(15,339)	(14,991)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 25 September 2015 and were signed by:

Brian Pitzpatrick - Director

#### A Blue Spot Limited

#### Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

#### 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 April 2008).

#### 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 £
COST	
At 1 January 2014	
and 31 December 2014	9,374
DEPRECIATION	
At 1 January 2014	
and 31 December 2014	9,374
NET BOOK VALUE	
At 31 December 2014	-
	<del></del>
At 31 December 2013	<u> </u>

#### 3. CALLED UP SHARE CAPITAL

 Allotted, issued and fully paid:
 Nominal
 31.12.14
 31.12.13

 Number:
 Class:
 Nominal value:
 £
 £

 1
 Ordinary
 1
 1
 1
 1

#### 4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Ms. L. Fitzpatrick.