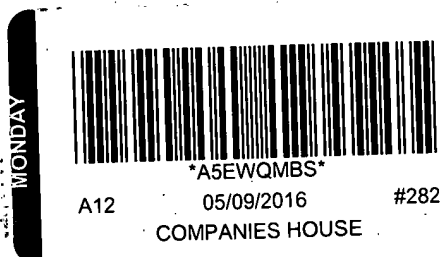


**BLUE JUPITER LIMITED**

**Company Registration No. 06289260 (England and Wales)**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**



# **BLUE JUPITER LIMITED**

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# BLUE JUPITER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Investments	2		461,094		461,094
<b>Current assets</b>					
Debtors		168,196		115,649	
Cash at bank and in hand		2,481		4,263	
		<u>170,677</u>		<u>119,912</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,453)</u>		<u>(1,300)</u>	
<b>Net current assets</b>			<u>159,224</u>		<u>118,612</u>
<b>Total assets less current liabilities</b>			<u>620,318</u>		<u>579,706</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(1,191,266)</u>		<u>(1,191,266)</u>
			<u>(570,948)</u>		<u>(611,560)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(571,048)</u>		<u>(611,660)</u>
<b>Shareholder's funds</b>			<u>(570,948)</u>		<u>(611,560)</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

29th July 2016



Mr M L Rowland  
Director

Company Registration No. 06289260

# BLUE JUPITER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 398 of the Companies Act 2006 not to prepare group accounts.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 January 2015 & at 31 December 2015	461,094
<b>Depreciation</b>	
At 1 January 2015 & at 31 December 2015	-
<b>Net book value</b>	
At 31 December 2015	461,094
At 31 December 2014	461,094

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
<b>Subsidiary undertakings</b>			
Stockshop (Livestock Equipment) Limited	England and Wales	Ordinary	100.00

# BLUE JUPITER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

### 2 Fixed assets

(Continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2015 £	Profit/(loss) for the year 2015 £
Stockshop (Livestock Equipment) Limited	Principal activity Animal husbandry equipment	544,463	83,369

### 3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid 100 Ordinary Shares of £1 each	100	100