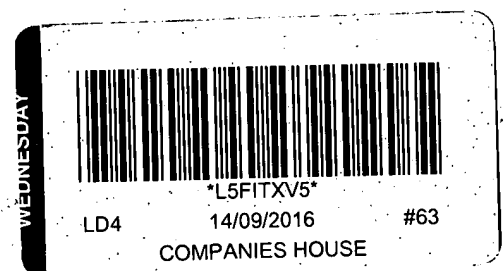


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**INDIA BLUE LTD**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**



**INDIA BLUE LTD**  
**REGISTERED NUMBER: 06423365**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		1,575		2,100
<b>CURRENT ASSETS</b>					
Debtors		62,068		92,289	
Cash at bank		5,933		66,993	
		<u>68,001</u>		<u>159,282</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(63,690)</u>		<u>(86,247)</u>	
<b>NET CURRENT ASSETS</b>			<u>4,311</u>		<u>73,035</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,886</u>		<u>75,135</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			5,786		75,035
<b>SHAREHOLDERS' FUNDS</b>			<u>5,886</u>		<u>75,135</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

  
John A Crabtree  
Director

Date: 1 September 2016.

The notes on pages 2 to 3 form part of these financial statements.

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## INDIA BLUE LTD

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Turnover

Turnover represents mortgage fees received in an intermediary capacity for the provision of financial services.

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance method

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 December 2014 and 30 November 2015	7,057
<b>Depreciation</b>	
At 1 December 2014	4,957
Charge for the year	525
At 30 November 2015	5,482
<b>Net book value</b>	
At 30 November 2015	1,575
At 30 November 2014	2,100

#### 3. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

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INDIA BLUE LTD

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015

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4. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

During the year the directors of the company, John A Crabtree and Kyriacos Maratheftis, maintained unsecured loan accounts with the company. Interest at 3% per annum is charged by the company on amounts due from the directors with the loan account repayable on demand and with no fixed date of repayment. The interest charged on loan accounts and balance outstanding as at the balance sheet date on the respective loan accounts are disclosed in the table below:

	Interest charged £	2015 £	2014 £
John A Crabtree	610	27,252	45,085
Kyriacos Maratheftis	621	26,616	20,661
Total	1,231	53,868	65,746