

Registered number
06580941

Bluestone Group Uk Ltd

Abbreviated Accounts

30 April 2013

Razak & Co Accountants
Chartered Certified Accountants
6 Hutton Terrace
Jesmond
Newcastle Upon Tyne
Tyne & Wear
NE2 1QT

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Bluestone Group Uk Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 April 2013

06580941


	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	10,713	13,158
Current assets			
Debtors		2,151	2,048
Cash at bank and in hand		3,074	2,753
		<u>5,225</u>	<u>4,801</u>
Creditors: amounts falling due within one year		(5,876)	(11,004)
Net current liabilities		<u>(651)</u>	<u>(6,203)</u>
Total assets less current liabilities		<u>10,062</u>	<u>6,955</u>
Creditors: amounts falling due after more than one year		(2,524)	(4,768)
Net assets		<u>7,538</u>	<u>2,187</u>
Capital and reserves			
Called up share capital	3	100	2
Profit and loss account		7,438	2,185
Shareholders' funds		<u>7,538</u>	<u>2,187</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit 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 the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr S Stempczyk

Director

Approved by the board on 14 March 2014

Bluestone Group Uk Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Tangible fixed assets

£

Cost

At 1 May 2012	18,465
At 30 April 2013	18,465

Depreciation

At 1 May 2012	5,307
Charge for the year	2,445
At 30 April 2013	7,752

Bluestone Group Uk Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

Net book value

At 30 April 2013

10,713

At 30 April 2012

13,158

3 Share capital

Allotted, called up and fully paid
Ordinary shares

**Nominal
value**

£1 each

**2013
Number**

2

**2013
£**

100

**2012
£**

2

**Nominal
value**

£1 each

Number

98

**Amount
£**

98

Shares issued during the period
Ordinary shares