

Company Registration No. 06648102 (England and Wales)

BLUE SKY ABROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

BLUE SKY ABROAD LIMITED

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BLUE SKY ABROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		462		-
Current assets					
Debtors		1,150		5,450	
Cash at bank and in hand		952		4,149	
		2,102		9,599	
Creditors: amounts falling due within one year		(2,273)		(4,975)	
Net current (liabilities)/assets			(171)		4,624
Total assets less current liabilities			291		4,624
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			191		4,524
Shareholders' funds			291		4,624

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 7 October 2014

Mr R Miller
Director

Company Registration No. 06648102

BLUE SKY ABROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

These financial statements have been prepared on the assumption that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the continuing support of the director and creditors.

If the company was unable to continue in existence for the foreseeable future, adjustments would be necessary to reduce the balance sheet value of assets to their recoverable amounts and to provide for further liabilities which may arise.

1.2 Turnover

Turnover represents amounts receivable for 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	-
Additions	689
	<hr/>
At 31 March 2014	689
	<hr/>
Depreciation	
At 1 April 2013	-
Charge for the year	227
	<hr/>
At 31 March 2014	227
	<hr/>
Net book value	
At 31 March 2014	<u>462</u>

BLUE SKY ABROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014	2013
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100

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