Community Designation No. 200 (0400 (For when 4 and Notes))
Company Registration No. 06648102 (England and Wales)
BLUE SKY ABROAD LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015
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BLUE SKY ABROAD LIMITED

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BLUE SKY ABROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		235		462
Current assets					
Debtors		2,185		1, 15 0	
Cash at bank and in hand		1,102		952	
		3,287		2,102	
Creditors: amounts falling due withi	n one				
year		(3,404)		(2,273)	
Net current liabilities			(117)		(171)
Total assets less current liabilities			118		291
					_
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18		191
Shareholders' funds			118		291

For the financial year ended 31 March 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 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 21 December 2015

Mr R Miller

Director

Company Registration No. 06648102

BLUE SKY ABROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 33% straight line

2 Fixed assets

_		T	angible assets
			£
	Cost		
	At 1 April 2014 & at 31 March 2015		689
	Depreciation		
	At 1 April 2014		227
	Charge for the year		227
	At 31 March 2015		454
	Net book value		
	At 31 March 2015		235
	At 31 March 2014		462
3	Share capital	2015	2014
	Allotted, called up and fully paid	£	£
	100 Ordinary Shares of £1 each	100	100
		_	=

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