

Company Registration No. 06648102 (England and Wales)

BLUE SKY ABROAD LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

BLUE SKY ABROAD LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BLUE SKY ABROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		235		462
Current assets					
Debtors		2,185		1,150	
Cash at bank and in hand		1,102		952	
		<u>3,287</u>		<u>2,102</u>	
Creditors: amounts falling due within one year		<u>(3,404)</u>		<u>(2,273)</u>	
Net current liabilities			(117)		(171)
Total assets less current liabilities			118		291
			<u><u>118</u></u>		<u><u>291</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18		191
			<u>118</u>		<u>291</u>
Shareholders' funds			<u><u>118</u></u>		<u><u>291</u></u>

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1.1 Accounting convention

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.

Turnover represents amounts receivable for services.

Computer equipment	33% straight line
--------------------	-------------------

	£
Cost	
At 1 April 2014 & at 31 March 2015	689
	<hr/>
Depreciation	
At 1 April 2014	227
Charge for the year	227
	<hr/>
At 31 March 2015	454
	<hr/>
Net book value	
At 31 March 2015	235
	<hr/>
At 31 March 2014	462
	<hr/>

100 Ordinary Shares of £1 each	100	100
--------------------------------	-----	-----

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.