

Registered Number
06812589

Bluestone ARM Limited

ABBREVIATED ACCOUNTS

1 April 2010 to 31 March 2011

FRIDAY



A17 *A00SOVRL* #323
23/12/2011
COMPANIES HOUSE

Bluestone ARM Limited
ABBREVIATED BALANCE SHEET
as at 31 March 2011

		2011	
FIXED ASSETS	Notes	£	£
Tangible assets	2		13,600
Investments			<u>14,460</u>
			28,060
CURRENT ASSETS			
Debtors		2,620	
Cash at bank and in hand		<u>861</u>	
		3,481	
CREDITORS			
Amounts falling due within one year		<u>11,539</u>	
Net Current Assets (Liabilities)			<u>(8,058)</u>
Total assets less current liabilities			<u>20,002</u>
CREDITORS			
Amounts due after more than a year		<u>14,500</u>	
			<u>14,500</u>
Net Assets (Liabilities)			<u><u>5,502</u></u>
CAPITAL AND RESERVES			
Called-up share capital	5		100
Profit and loss account			<u>5,402</u>
			<u><u>5,502</u></u>

For this financial period, the company is entitled to exemption from audit under s477 Companies Act 2006, and no notice requiring an audit has been deposited under s476 by holders of 10% or more of the company's shares. The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps accounting records which comply with s386 of the Act
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the date above and of its profit or loss for the period in accordance with the requirements of s394 and s395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company
- These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board
31st March 2011

Signed on behalf of the Board



Jeffrey Avigdor Kahalani
(Director)

Bluestone ARM Limited
NOTES TO ABBREVIATED FINANCIAL STATEMENTS
1 April 2010 to 31 March 2011

1 ACCOUNTING POLICIES

- (b) Turnover
 Turnover represents invoiced sales net of returns and trade discounts, excluding VAT
- (d) Depreciation
 Depreciation has been provided at the following annual rates, calculated to write off each asset over its expected useful life
- | | | |
|------------------|----|-----------------|
| Website | 20 | % straight line |
| Office Equipment | 20 | % straight line |
- (e) Corporation Tax
 Provision for Corporation Tax is made at the current rates on taxable profits

2 TANGIBLE FIXED ASSETS

	Website £	Plant and machinery £	Motor Vehicles £
COST			
1 April 2010			
Additions	3,000	14,000	
31 March 2011	<u>3,000</u>	<u>14,000</u>	
 DEPRECIATION			
1 April 2010			
Charge	600	2,800	
31 March 2011	<u>600</u>	<u>2,800</u>	
 NET BOOK VALUE			
31 March 2011	<u>2,400</u>	<u>11,200</u>	
 31 March 2010			

3 DEBTORS - AMOUNTS FALLING DUE AFTER ONE YEAR

There were none

4 CREDITORS - AMOUNTS FALLING DUE AFTER ONE YEAR

This amounted to £14,500 due from Hatfield Investments Ltd

5 SHARE CAPITAL

	2011 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, issued and fully paid	
100 Ordinary shares of £1 each	<u>100</u>