

Registered Number
06812589

Bluestone ARM Limited

ABBREVIATED ACCOUNTS

1 April 2011 to 31 March 2012

FRIDAY



A1KCNUD6

A18

26/10/2012

#8

COMPANIES HOUSE

Bluestone ARM Limited
ABBREVIATED BALANCE SHEET
as at 31 March 2012

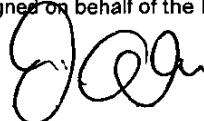
		<u>2012</u>	<u>2011</u>
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	10,200	13,600
Investments		<u>14,260</u>	<u>14,460</u>
		24,460	28,060
CURRENT ASSETS			
Debtors		7,525	2,620
Cash at bank and in hand		<u>2,901</u>	<u>861</u>
		10,426	3,481
CREDITORS			
Amounts falling due within one year		<u>12,931</u>	<u>11,539</u>
Net Current Assets (Liabilities)		<u>(2,504)</u>	<u>(8,058)</u>
Total assets less current liabilities		21,956	20,002
CREDITORS			
Amounts due after more than a year		<u>14,500</u>	<u>14,500</u>
		14,500	14,500
Net Assets (Liabilities)		<u><u>7,456</u></u>	<u><u>5,502</u></u>
CAPITAL AND RESERVES			
Called-up share capital	5	100	100
Profit and loss account		<u>7,356</u>	<u>5,402</u>
		<u><u>7,456</u></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 2012

Signed on behalf of the Board



Jeffrey Avigdor Kahalani
(Director)

Bluestone ARM Limited
NOTES TO ABBREVIATED FINANCIAL STATEMENTS
1 April 2011 to 31 March 2012

1 ACCOUNTING POLICIES

- (a) **Basis of preparation**
The financial statements have been prepared in accordance with the FRSSSE (effective April 2008) under the historical cost convention modified for the revaluation of freehold property. Accounting policies remained unchanged and were applied consistently.
- (b) **Turnover**
Turnover represents invoiced sales net of returns and trade discounts, excluding VAT.
- (c) **Stocks and Work in Progress**
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.
- (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

	Web Site	Plant and machinery	Motor Vehicles	Total
	£	£	£	£
COST				
1 April 2011	3,000	14,000		17,000
Additions				0
31 March 2012	<u>3,000</u>	<u>14,000</u>		<u>17,000</u>
DEPRECIATION				
1 April 2011	600	2,800		3,400
Charge	600	2,800		3,400
31 March 2012	<u>1,200</u>	<u>5,600</u>		<u>6,800</u>
NET BOOK VALUE				
31 March 2012	<u>1,800</u>	<u>8,400</u>		<u>10,200</u>
31 March 2011	<u>2,400</u>	<u>11,200</u>		<u>13,600</u>

3 DEBTORS - AMOUNTS FALLING DUE AFTER ONE YEAR

There were none

4 CREDITORS - AMOUNTS FALLING DUE AFTER ONE YEAR

There were none

5 SHARE CAPITAL

	2012	2011
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	100	100