

Registered Number:
06812589

Bluestone ARM Limited

ABBREVIATED ACCOUNTS

1 April 2013 to 31 March 2014

WEDNESDAY



A3NE821S

A44

24/12/2014

#61

COMPANIES HOUSE

Bluestone ARM Limited
ABBREVIATED BALANCE SHEET
as at 31 March 2014

		<u>2014</u>	<u>2013</u>
	Notes	£	£
FIXED ASSETS			
Intangible assets		0	0
Tangible assets	2	7,025	6,800
Investments		<u>14,260</u>	<u>14,260</u>
		21,285	21,060
CURRENT ASSETS			
Stocks		0	0
Debtors and prepayments		7,818	6,865
Investments		0	0
Cash at bank and in hand		<u>2,390</u>	<u>2,880</u>
		10,208	9,745
CREDITORS			
Amounts falling due within one year		<u>7,454</u>	<u>15,037</u>
Net Current Assets (Liabilities)		<u>2,755</u>	<u>(5,292)</u>
Total assets less current liabilities		<u>24,040</u>	<u>15,768</u>
CREDITORS			
Amounts due after more than a year		16,500	16,500
Provision for liabilities		<u>0</u>	<u>0</u>
		16,500	16,500
Net Assets (Liabilities)		<u><u>7,540</u></u>	<u><u>(732)</u></u>
CAPITAL AND RESERVES			
Called-up share capital	5	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>7,440</u>	<u>(832)</u>
		<u><u>7,540</u></u>	<u><u>(732)</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:
1st August 2014

Signed on behalf of the Board:


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Jeffrey Avigdor Kahaqlani

Bluestone ARM Limited
NOTES TO ABBREVIATED FINANCIAL STATEMENTS
1 April 2013 to 31 March 2014

1 ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared in accordance with the FRSE (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) 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

(d) 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				
01 April 2012	3,000	14,000		17,000
Additions		3,625		3,625
Disposals				0
31 March 2013	3,000	17,625	0	20,625
DEPRECIATION				
01 April 2012	1,800	8,400		10,200
Charge	600	2,800		3,400
Disposals				0
31 March 2013	2,400	11,200	0	13,600
NET BOOK VALUE				
31 March 2013	600	6,425	0	7,025
31 March 2012	1,800	8,400	0	10,200

3 DEBTORS - AMOUNTS FALLING DUE AFTER ONE YEAR

There were none

4 CREDITORS - AMOUNTS FALLING DUE AFTER ONE YEAR

They represent loans not repayable on demand

5 SHARE CAPITAL

	2014	2013
	£	£
Authorised:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>