

BLUESTONE ARM LIMITED

**Company Registration Number:
06812589 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

BLUESTONE ARM LIMITED

Company Information

for the Period Ended 31 March 2015

Director:

A Kahalani

Registered office:

4 Imperial Place
Imperial Place
Maxwell Road
Borehamwood
Hertfordshire
WD6 1JN

Company Registration Number:

06812589 (England and Wales)

BLUESTONE ARM LIMITED

Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	3,580	7,025
Current assets		
Debtors:	19,694	22,078
Cash at bank and in hand:	8,102	2,390
Total current assets:	<u>27,796</u>	<u>24,468</u>
Creditors: amounts falling due within one year:	(4,887)	(7,453)
Net current assets (liabilities):	22,909	17,015
Total assets less current liabilities:	26,489	24,040
Creditors: amounts falling due after more than one year:	(16,500)	(16,500)
Total net assets (liabilities):	<u>9,989</u>	<u>7,540</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	9,889	7,440
Total shareholders funds:	<u>9,989</u>	<u>7,540</u>

BLUESTONE ARM LIMITED

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 23 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Kahalani

Status: Director

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.