REGISTERED NUMBER: 09210591 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1ST OCTOBER 2015 TO 31ST JULY 2016

FOR

BLUEGRASS WRITING SERVICES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST OCTOBER 2015 TO 31ST JULY 2016

BLUEGRASS WRITING SERVICES LTD

COMPANY INFORMATION
FOR THE PERIOD 1ST OCTOBER 2015 TO 31ST JULY 2016

DIRECTORS:	Miss C Koester M Calais
REGISTERED OFFICE:	1 Romney Place Maidstone Kent ME15 6LE
REGISTERED NUMBER:	09210591 (England and Wales)
ACCOUNTANTS:	SHPD Accountants 1 Romney Place Maidstone Kent ME15 6LE

ABBREVIATED BALANCE SHEET
31ST JULY 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		611
CURRENT ASSETS					
Debtors		1,132		5,066	
Cash at bank		-		6,379	
		1,132		11,445	
CREDITORS					
Amounts falling due within one year		1,032		11,559	
NET CURRENT ASSETS/(LIABILITIES)			100		(114)
TOTAL ASSETS LESS CURRENT LIABILITIES			100		497
PROVISIONS FOR LIABILITIES			-		122
NET ASSETS			100		375
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			-		275
SHAREHOLDERS' FUNDS			100		375

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7th December 2016 and were signed on its behalf by:

Miss C Koester - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST OCTOBER 2015 TO 31ST JULY 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st October 2015	**815**
Disposals	**(815)**
At 31st July 2016	**-**
DEPRECIATION	
At 1st October 2015	**204**
Charge for period	**204**
Eliminated on disposal	**(408)**
At 31st July 2016	**-**
NET BOOK VALUE	
At 31st July 2016	**-**
At 30th September 2015	611

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** £	2015 £
100	Ordinary	100	**100**	100