REGISTERED NUMBER: 09210591 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

9TH SEPTEMBER 2014 TO 30TH SEPTEMBER 201 5

FOR

BLUEGRASS WRITING SERVICES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9TH SEPTEMBER 2014 TO 30TH SEPTEMBER 2015

BLUEGRASS WRITING SERVICES LTD

COMPANY INFORMATION
FOR THE PERIOD 9TH SEPTEMBER 2014 TO 30TH SEPTEMBER 2015

DIRECTORS:	Miss C Koester M Calais
REGISTERED OFFICE:	23 Westcourt Lane Shepherdswell Dover Kent CT15 7PT
REGISTERED NUMBER:	09210591 (England and Wales)
ACCOUNTANTS:	SHPD Accountants 23 Westcourt Lane Shepherdswell Dover Kent CT15 7PT

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2015

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2015 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 25th November 2015 and were signed on its behalf by:

Miss C Koester - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9TH SEPTEMBER 2014 TO 30TH SEPTEMBER 2015

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 April 2008).

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	
Additions	815
At 30th September 2015	815
DEPRECIATION	
Charge for period	204
At 30th September 2015	204
NET BOOK VALUE	
At 30th September 2015	611

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	100	100