

Registered Number 09422359

BLUE MOON IRONING LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

| | Notes | 2016 £ |
|--|-------|-----------------------|
| Fixed assets | | |
| Intangible assets | 2 | 10,900 |
| Tangible assets | 3 | 2,625 |
| | | <u>13,525</u> |
| Current assets | | |
| Cash at bank and in hand | | 76 |
| | | <u>76</u> |
| Creditors: amounts falling due within one year | | <u>(3,763)</u> |
| Net current assets (liabilities) | | <u>(3,687)</u> |
| Total assets less current liabilities | | <u>9,838</u> |
| Creditors: amounts falling due after more than one year | | <u>(12,000)</u> |
| Total net assets (liabilities) | | <u><u>(2,162)</u></u> |
| Capital and reserves | | |
| Called up share capital | | 100 |
| Profit and loss account | | (2,262) |
| Shareholders' funds | | <u><u>(2,162)</u></u> |

- For the year ending 29 February 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2016

And signed on their behalf by:

EVA PENNICK, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at 25% of the opening balance on Plant and Machinery, Fixtures and Fittings and Motor Vehicles.

Intangible assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

| | £ |
|------------------------|----------------------|
| Cost | |
| Additions | 10,900 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 29 February 2016 | <u>10,900</u> |
| Amortisation | |
| Charge for the year | - |
| On disposals | - |
| At 29 February 2016 | <u>-</u> |
| Net book values | |
| At 29 February 2016 | <u><u>10,900</u></u> |

3 Tangible fixed assets

| | £ |
|--------------|-------|
| Cost | |
| Additions | 3,500 |
| Disposals | - |
| Revaluations | - |

| | |
|------------------------|---------------------|
| Transfers | - |
| At 29 February 2016 | <u>3,500</u> |
| Depreciation | |
| Charge for the year | 875 |
| On disposals | - |
| At 29 February 2016 | <u>875</u> |
| Net book values | |
| At 29 February 2016 | <u><u>2,625</u></u> |

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