

Registered Number NI038996

A BLUE LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	22,442	20,089
		<u>22,442</u>	<u>20,089</u>
Current assets			
Stocks		122,000	74,500
Debtors	3	72,158	74,776
Cash at bank and in hand		116,724	201,743
		<u>310,882</u>	<u>351,019</u>
Creditors: amounts falling due within one year		(161,701)	(150,027)
Net current assets (liabilities)		<u>149,181</u>	<u>200,992</u>
Total assets less current liabilities		<u>171,623</u>	<u>221,081</u>
Creditors: amounts falling due after more than one year		(12,300)	(12,969)
Provisions for liabilities		(4,488)	(4,645)
Total net assets (liabilities)		<u>154,835</u>	<u>203,467</u>
Capital and reserves			
Called up share capital	4	6,000	20,000
Profit and loss account		148,835	183,467
Shareholders' funds		<u>154,835</u>	<u>203,467</u>

- For the year ending 31 July 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2015

And signed on their behalf by:

Alan Blue, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	51,326
Additions	7,800
Disposals	0
Revaluations	-
Transfers	-
At 31 July 2015	<u>59,126</u>
Depreciation	
At 1 August 2014	31,237
Charge for the year	5,447
On disposals	0
At 31 July 2015	<u>36,684</u>
Net book values	
At 31 July 2015	<u>22,442</u>
At 31 July 2014	<u>20,089</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	72,158	74,776

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
60,000 A Ordinary shares of £0.10 each	6,000	6,000
0 Redeemable Preference shares of £1 each (14,000 shares for 2014)	0	14,000

5 Transactions with directors

Name of director receiving advance or credit:	Alan Blue
Description of the transaction:	Loan
Balance at 1 August 2014:	£ 0
Advances or credits made:	£ 2,000
Advances or credits repaid:	£ 0
Balance at 31 July 2015:	<u>£ 2,000</u>

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