

**Registered Number NI058555**

**BLUE BONE IMPORTS LIMITED**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	718,751	722,241
		<u>718,751</u>	<u>722,241</u>
<b>Current assets</b>			
Stocks		183,367	203,782
Debtors		847,291	920,280
Cash at bank and in hand		534,857	721,831
		<u>1,565,515</u>	<u>1,845,893</u>
<b>Creditors: amounts falling due within one year</b>		<u>(319,818)</u>	<u>(531,079)</u>
<b>Net current assets (liabilities)</b>		<u>1,245,697</u>	<u>1,314,814</u>
<b>Total assets less current liabilities</b>		<u>1,964,448</u>	<u>2,037,055</u>
<b>Creditors: amounts falling due after more than one year</b>		(120,907)	(153,998)
<b>Provisions for liabilities</b>		<u>(14,801)</u>	<u>(15,678)</u>
<b>Total net assets (liabilities)</b>		<u>1,828,740</u>	<u>1,867,379</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,828,640	1,867,279
<b>Shareholders' funds</b>		<u>1,828,740</u>	<u>1,867,379</u>

- For the year ending 30 November 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 31 August 2017

And signed on their behalf by:

**DALE BOAL, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2015	832,378
Additions	16,800
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>849,178</u>
<b>Depreciation</b>	
At 1 December 2015	110,137
Charge for the year	20,290
On disposals	-
At 30 November 2016	<u>130,427</u>
<b>Net book values</b>	
At 30 November 2016	<u>718,751</u>
At 30 November 2015	<u>722,241</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
37 A Ordinary shares of £1 each	37	37
20 B Ordinary shares of £1 each	20	20
43 C Ordinary shares of £1 each	43	43

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