

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

Burning Blue Limited

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for the Year Ended 30 September 2015**

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**Company Information
for the Year Ended 30 September 2015**

DIRECTOR: G E Lodge

SECRETARY: Mrs F Lodge

REGISTERED OFFICE: 9 Acton Hill Mews
Uxbridge Road
London
W3 9QN

REGISTERED NUMBER: 03635410 (England and Wales)

ACCOUNTANTS: Pemberton Professionals Limited
9 Acton Hill Mews
Uxbridge Road
London
W3 9QN

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		1,124		3,054
CURRENT ASSETS					
Cash at bank and in hand		5,522		2,695	
CREDITORS					
Amounts falling due within one year		<u>5,461</u>		<u>5,733</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>61</u>		<u>(3,038)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,185</u>		<u>16</u>
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			<u>1,179</u>		<u>10</u>
SHAREHOLDERS' FUNDS			<u>1,185</u>		<u>16</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 28 June 2016 and were signed by:

G E Lodge - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

COST

At 1 October 2014
and 30 September 2015

Total
£

31,261

DEPRECIATION

At 1 October 2014

28,207

Charge for year

1,930

At 30 September 2015

30,137

NET BOOK VALUE

At 30 September 2015

1,124

At 30 September 2014

3,054

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

30.9.15

30.9.14

6

Ordinary shares

£1

£

6

£

6

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the director, Mr G Lodge.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.