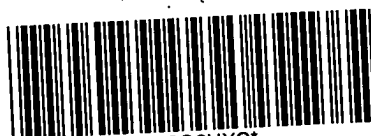


Company Registration No. 04619397 (England and Wales)

BLUE HAZE PROPERTIES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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BLUE HAZE PROPERTIES LIMITED

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BLUE HAZE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Stocks		541,921		541,921	
Cash at bank and in hand		12,477		20,582	
		<u>554,398</u>		<u>562,503</u>	
Creditors: amounts falling due within one year	2	<u>(112,831)</u>		<u>(113,395)</u>	
Total assets less current liabilities			441,567		449,108
Creditors: amounts falling due after more than one year	3		<u>(186,676)</u>		<u>(195,439)</u>
			<u>254,891</u>		<u>253,669</u>
Capital and reserves					
Called up share capital	4		300		300
Profit and loss account			<u>254,591</u>		<u>253,369</u>
Shareholders' funds			<u>254,891</u>		<u>253,669</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 May 2015



Mr G Loydall
Director



Mr S Loydall
Director

Company Registration No. 04619397

BLUE HAZE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% straight line
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2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £8,367 (2014 - £7,971).

3 Creditors: amounts falling due after more than one year

2015	2014
£	£

Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

153,209	163,556
<u> </u>	<u> </u>

The aggregate amount of creditors for which security has been given amounted to £186,676 (2014 - £195,439).

4 Share capital

2015	2014
£	£

Allotted, called up and fully paid

300 Ordinary shares of £1 each

300	300
<u> </u>	<u> </u>