

**BLUE JIGSAW LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

BLUE JIGSAW LIMITED
Company No. 04790749
Abbreviated Balance Sheet 30 June 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		38,439		46,178
			<u>38,439</u>		<u>46,178</u>
CURRENT ASSETS					
Stocks		212,413		210,428	
Debtors		14,795		52,171	
Cash at bank and in hand		<u>4,655</u>		<u>6,645</u>	
		231,863		269,244	
Creditors: Amounts Falling Due Within One Year		<u>(170,049)</u>		<u>(177,076)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>61,814</u>		<u>92,168</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100,253</u>		<u>138,346</u>
NET ASSETS			<u>100,253</u>		<u>138,346</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			<u>100,153</u>		<u>138,246</u>
SHAREHOLDERS' FUNDS			<u>100,253</u>		<u>138,346</u>

BLUE JIGSAW LIMITED
Company No. 04790749
Abbreviated Balance Sheet (continued) 30 June 2015

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr GRAHAM CRICK

26/11/2015

BLUE JIGSAW LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% per annum on reducing balance
Fixtures & Fittings	20% per annum on reducing balance

1.4 . Stocks and Work in Progress

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 . Tangible Assets

	Total
Cost	£
As at 1 July 2014	140,791
Additions	2,120
As at 30 June 2015	<u>142,911</u>
Depreciation	
As at 1 July 2014	94,613
Provided during the period	9,859
As at 30 June 2015	<u>104,472</u>
Net Book Value	
As at 30 June 2015	<u>38,439</u>
As at 1 July 2014	<u>46,178</u>

BLUE JIGSAW LIMITED
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 June 2015

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>

4 . Transactions With and Loans to Directors

Dividends paid to directors

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.