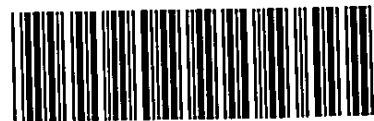


REGISTERED NUMBER: 05593030

REGISTRAR

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012  
FOR  
BLUESTONE VENTURES LIMITED

THURSDAY



A41 \*A2HPPEP4\* #222  
26/09/2013  
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**BLUESTONE VENTURES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**DIRECTORS:** Valdir Managers Limited  
A J Olivero

**SECRETARY:** Finsbury Corporate Services Limited

**REGISTERED OFFICE:** BKB York House,  
Empire Way,  
Wembley  
Middlesex  
HA9 0QL

**REGISTERED NUMBER:** 05593030

**ACCOUNTANTS:** BKB Sears Morgan  
Chartered Certified Accountants  
York House  
Empire Way  
Wembley  
Middlesex  
HA9 0QL

ABBREVIATED BALANCE SHEET  
31 DECEMBER 2012

|  | Notes | 31.12 12<br>€    | 31 12 11<br>€    |
|--|-------|------------------|------------------|
| <b>CURRENT ASSETS</b>                        |       |                  |                  |
| Debtors                                      |       | 699,429          | 696,946          |
| Cash at bank and in hand                     |       | <u>2,412</u>     | <u>3,190</u>     |
|  |       | <b>701,841</b>   | <b>700,136</b>   |
| <b>CREDITORS</b>                             |       |                  |                  |
| Amounts falling due within one year          |       | <u>(729,749)</u> | <u>(724,500)</u> |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(27,908)</u>  | <u>(24,364)</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(27,908)</u>  | <u>(24,364)</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |                  |                  |
| Called up share capital                      | 2     | 1,500            | 1,500            |
| Profit and loss account                      |       | <u>(29,408)</u>  | <u>(25,864)</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(27,908)</u>  | <u>(24,364)</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

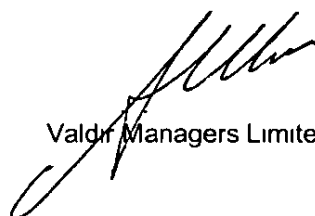
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

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 Board of Directors on **23** September 2013 and were signed on its behalf by



Valdir Managers Limited - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis. In deciding that it is appropriate to prepare the financial statements on this basis as the directors have received assurance of continued financial support from the shareholders.

**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 April 2008).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into euro at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid<br>Number | Class           | Nominal<br>value | 31 12 12<br>€ | 31 12 11<br>€ |
|---|-----------------|------------------|---------------|---------------|
| 1,000                                     | Ordinary shares | 15               | <u>1,500</u>  | <u>1,500</u>  |