

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
BLUESTONE VENTURES LIMITED**

WEDNESDAY



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29/09/2010

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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BLUESTONE VENTURES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

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. 5593030

ACCOUNTANTS: Benjamin Kay & Brummer
York House
Empire Way
Wembley
Middlesex
HA9 0QL

BLUESTONE VENTURES LIMITED (REGISTERED NUMBER 5593030)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

	Notes	31 12.09 €	31 12 08 €
CURRENT ASSETS			
Debtors	2	900,287	561,845
Cash at bank and in hand		<u>2,769</u>	<u>17,598</u>
		903,056	579,443
CREDITORS			
Amounts falling due within one year		<u>901,116</u>	<u>573,546</u>
NET CURRENT ASSETS		<u>1,940</u>	<u>5,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,940</u>	<u>5,897</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,500	1,500
Profit and loss account		<u>440</u>	<u>4,397</u>
SHAREHOLDERS' FUNDS		<u>1,940</u>	<u>5,897</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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** 2010 and were signed on its behalf by


Valdir Managers Limited - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is €130,908 (31 12 08 - €87,141)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 09 €	31 12 08 €
1,000	Ordinary shares	1 5	<u>1,500</u>	<u>1,500</u>