

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Blue Level Hosting Limited

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for the Year Ended 31 March 2015**

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Blue Level Hosting Limited
Company Information
for the Year Ended 31 March 2015

DIRECTORS: Mr T D Marcus
Mrs C L Marcus

SECRETARY: Mrs C L Marcus

REGISTERED OFFICE: 1 Rempstone Barns
Corfe Castle
Wareham
Dorset
BH20 5JH

REGISTERED NUMBER: 05803106 (England and Wales)

ACCOUNTANTS: Ward Goodman
18 West Street
Wareham
Dorset
BH20 4JX

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		60		80
CURRENT ASSETS					
Debtors	3	16,650		12,932	
Cash at bank		<u>66</u>		<u>-</u>	
		16,716		12,932	
CREDITORS					
Amounts falling due within one year		<u>13,783</u>		<u>8,575</u>	
NET CURRENT ASSETS			<u>2,933</u>		<u>4,357</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,993		4,437
PROVISIONS FOR LIABILITIES			<u>12</u>		<u>16</u>
NET ASSETS			<u><u>2,981</u></u>		<u><u>4,421</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>2,881</u>		<u>4,321</u>
SHAREHOLDERS' FUNDS			<u><u>2,981</u></u>		<u><u>4,421</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
31 March 2015

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 5 December 2015 and were signed on its behalf by:

Mr T D Marcus - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 April 2008).

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.

Office equipment - 25% on reducing balance

Deferred tax

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

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

	Total £
COST	
At 1 April 2014	
and 31 March 2015	253
DEPRECIATION	
At 1 April 2014	173
Charge for year	20
At 31 March 2015	193
NET BOOK VALUE	
At 31 March 2015	60
At 31 March 2014	80

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 12,488 (2014 - £ 740)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

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.