

Registered number

06294441

Bluechip Testing Limited

Abbreviated Accounts

31 July 2016

Bluechip Testing Limited**Registered number:** 06294441**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	929	902
Current assets			
Debtors		40,411	54,214
Cash at bank and in hand		18,410	17,145
		<u>58,821</u>	<u>71,359</u>
Creditors: amounts falling due within one year		(22,707)	(25,172)
Net current assets		<u>36,114</u>	<u>46,187</u>
Net assets		<u><u>37,043</u></u>	<u><u>47,089</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		37,041	47,087
Shareholders' funds		<u><u>37,043</u></u>	<u><u>47,089</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Fuller

Director

Approved by the board on 10 February 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

£

At 1 August 2015	2,760
Additions	319
At 31 July 2016	<u>3,079</u>

At 1 August 2015	1,858
Charge for the year	292
At 31 July 2016	<u>2,150</u>

At 31 July 2016	929
At 31 July 2015	902

Nominal value	2016 Number	2016 £	2015 £
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Ordinary shares	£1 each	2	2	2
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr D Fuller				
Advances to the director	25,013	21,586	(31,985)	14,614
Mrs C Fuller				
Advances to the director	25,013	21,586	(31,985)	14,614
	<u>50,026</u>	<u>43,172</u>	<u>(63,970)</u>	<u>29,228</u>

Interest of £1,171 (2015: £1,591) was paid by the directors on these loans in the year.
Interest is charged at a commercial rate. The loan was repaid shortly after the year end.

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