

Registered Number 07988631

BLUEBERRYIT LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		250	250
Debtors		28,960	21,680
Cash at bank and in hand		13,909	17,510
		<u>43,119</u>	<u>39,440</u>
Creditors: amounts falling due within one year		<u>(7,097)</u>	<u>(10,285)</u>
Net current assets (liabilities)		<u>36,022</u>	<u>29,155</u>
Total assets less current liabilities		<u>36,022</u>	<u>29,155</u>
Total net assets (liabilities)		<u>36,022</u>	<u>29,155</u>
Capital and reserves			
Called up share capital		340	340
Share premium account		29,940	29,940
Profit and loss account		5,742	(1,125)
Shareholders' funds		<u>36,022</u>	<u>29,155</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 December 2015

And signed on their behalf by:

A CHAPMAN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Other accounting policies

RELATED PARTY TRANSACTIONS

The company was under the control of the director throughout the period. Mr A. Chapman is the managing director and majority shareholder.

The company operates rent free from premises leased by Solaris Tech Limited a company under the control of A. Chapman.

At the year end the company was owed £20,988 from Solaris Tech Limited.

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