

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 14 AUGUST 2014 TO 31 MARCH 2015
FOR
BLUE SKY COOLING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 AUGUST 2014 TO 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BLUE SKY COOLING LIMITED
COMPANY INFORMATION
FOR THE PERIOD 14 AUGUST 2014 TO 31 MARCH 2015

DIRECTORS:

Mrs Y Dennis
Mr S G Dennis

REGISTERED OFFICE:

5 Chaundler Drive
Aylesbury
United Kingdom
Buckinghamshire
HP19 9DP

REGISTERED NUMBER:

09174910 (England and Wales)

ACCOUNTANTS:

Richardson Jones
Chartered Accountants
Mercury House
19-21 Chapel Street
Marlow
Buckinghamshire
SL7 3HN

BLUE SKY COOLING LIMITED (REGISTERED NUMBER: 09174910)**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,359
CURRENT ASSETS			
Stocks		1,316	
Debtors		2,814	
Cash at bank		<u>607</u>	
		4,737	
CREDITORS			
Amounts falling due within one year		<u>4,839</u>	
NET CURRENT LIABILITIES			<u>(102)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,257</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>1,256</u>
SHAREHOLDERS' FUNDS			<u>1,257</u>

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

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

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 21 December 2015 and were signed on its behalf by:

Mr S G Dennis - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 AUGUST 2014 TO 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.

Plant and machinery	- 25% on cost
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>1,813</u>
At 31 March 2015	<u>1,813</u>
DEPRECIATION	
Charge for period	<u>454</u>
At 31 March 2015	<u>454</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>1,359</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	.01	<u><u>1</u></u>

100 Ordinary shares of .01 were issued during the period for cash of £ 1 .

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.