

Registered number
09330590

AQUA BLUE-FLAME LTD

Abbreviated Accounts

31 December 2015

AQUA BLUE-FLAME LTD**Registered number:** 09330590**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	7,920
Current assets		
Stocks		1,200
Cash at bank and in hand		17,670
		<u>18,870</u>
Creditors: amounts falling due within one year		(25,042)
Net current (liabilities)/assets		<u>(6,172)</u>
Total assets less current liabilities		<u>1,748</u>
Provisions for liabilities		(1,584)
Net assets		<u><u>164</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		64
Shareholders' funds		<u><u>164</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 G R Gudka

Director

Approved by the board on 5 April 2016

AQUA BLUE-FLAME LTD

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

Turnover

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

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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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	10,560
At 31 December 2015	<u>10,560</u>

Depreciation

Charge for the year	2,640
At 31 December 2015	<u>2,640</u>

Net book value

At 31 December 2015	<u>7,920</u>
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3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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