

Blue Valley Systems Limited

Annual Report and Unaudited Financial Statements ,

for the Year Ended 31 December 2016

Clever Accounts Limited
Brookfield Court
Selby Road
Garforth, Leeds
LS25 1NB

Blue Valley Systems Limited
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Blue Valley Systems Limited
Directors' Report for the Year Ended 31 December 2016

The directors present their report and the unaudited financial statements for the year ended 31 December 2016.

Directors of the company

The directors who held office during the year were as follows:

Mrs Julia Brough

Mr Eric Brough

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 4 May 2017 and signed on its behalf by:

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Mrs Julia Brough
Director

Blue Valley Systems Limited
Profit and Loss Account for the Year Ended 31 December 2016

	2016 £	2015 £
Turnover	84,035	65,975
Other income	87	59
Cost of raw materials and consumables	(258)	(833)
Staff costs	(39,786)	(40,130)
Depreciation and other amounts written off assets	(198)	(265)
Other charges	(4,705)	(5,290)
Tax	<u>(7,875)</u>	<u>(3,957)</u>
Profit	<u><u>31,300</u></u>	<u><u>15,559</u></u>

Blue Valley Systems Limited
(Registration number: 03010252)
Balance Sheet at 31 December 2016

	2016 £	2015 £
Fixed assets	<u>595</u>	<u>793</u>
Current assets	71,200	45,953
Creditors: Amounts falling due within one year	<u>(36,483)</u>	<u>(27,134)</u>
Net current assets	<u>34,717</u>	<u>18,819</u>
Net assets	<u>35,312</u>	<u>19,612</u>
Capital and reserves	<u>35,312</u>	<u>19,612</u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 December 2016 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.

Approved by the Board on 4 May 2017 and signed on its behalf by:

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Mrs Julia Brough
Director

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