

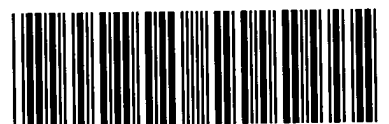
Registered number
05473026

Blue Sky Blue Consultancy Limited

Abbreviated Accounts

30 June 2015

THURSDAY



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COMPANIES HOUSE

Blue Sky Blue Consultancy Limited**Registered number:** 05473026**Abbreviated Balance Sheet
as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	23,968	13,265
Current assets			
Debtors		16,907	19,432
Cash at bank and in hand		84,993	87,259
		<u>101,900</u>	<u>106,691</u>
Creditors: amounts falling due within one year		<u>(27,765)</u>	<u>(44,177)</u>
Net current assets		74,135	62,514
Net assets		<u>98,103</u>	<u>75,779</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		98,003	75,679
Shareholders' funds		<u>98,103</u>	<u>75,779</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.

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.



Matt Hobden
Director

Approved by the board on 4 September 2015

Blue Sky Blue Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 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 April 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 basis
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 July 2014	36,834
Additions	18,692
At 30 June 2015	<u>55,526</u>

Depreciation

At 1 July 2014	23,569
Charge for the year	7,989
At 30 June 2015	<u>31,558</u>

Net book value

At 30 June 2015	<u>23,968</u>
At 30 June 2014	<u>13,265</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>