

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
BLUE SKY COMPUTER SOLUTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 MARCH 2015

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

BLUE SKY COMPUTER SOLUTIONS LIMITED

COMPANY INFORMATION
for the year ended 31 MARCH 2015

DIRECTORS:

C M Lambert
A J Faulkner

REGISTERED OFFICE:

The Nova Centre
1 Purser Road
Abington
Northampton
Northamptonshire
NN1 4PG

REGISTERED NUMBER:

07195528 (England and Wales)

ACCOUNTANTS:

Elsby & Company Ltd
Thistle Down Barn
Holcot Lane
Sywell
Northants
Northamptonshire
NN6 0BG

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Stocks		-	14
Debtors		2,573	2,402
Cash at bank		<u>3,351</u>	<u>8,005</u>
		5,924	10,421
CREDITORS			
Amounts falling due within one year		<u>6,472</u>	<u>6,354</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(548)</u>	<u>4,067</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(548)</u>	<u>4,067</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(549)</u>	<u>4,066</u>
SHAREHOLDERS' FUNDS		<u>(548)</u>	<u>4,067</u>

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

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

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 8 September 2015 and were signed on its behalf by:

A J Faulkner - Director

C M Lambert - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 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 total invoiced sales of goods/services.

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Government grant

Grants from the government are recognised at their fair value when there is reasonable assurance that the grant will be received and the company will comply with all the attached conditions.

Government grants receivable are recognised as income over the periods necessary to match them with the related costs which they are intended to compensate, on a systematic basis. Government grants relating to expenses are shown separately as other income.

Government grants relating to assets are deducted against the carrying amount of the assets.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	2015 £	2014 £
99	Ordinary	1p	1	1
1	Ordinary B share	1p	-	-
			<u>1</u>	<u>1</u>

The following shares were issued during the year for cash at par:

1 Ordinary B share of 1p

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.