

Company Registration No. 08933919 (England and Wales)

ALMOST BLUE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

ALMOST BLUE LIMITED

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ALMOST BLUE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		2,927
Current assets			
Debtors		16	
Cash at bank and in hand		43,400	
		<u>43,416</u>	
Creditors: amounts falling due within one year		<u>(41,737)</u>	
Net current assets			1,679
Total assets less current liabilities			<u>4,606</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>4,605</u>
Shareholders' funds			<u>4,606</u>

For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 22 July 2015

Miss Tabitha Benjamin

Director

Company Registration No. 08933919

ALMOST BLUE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents net invoiced sales of services, excluding value added tax. Income is recognised on the contractual due date or, where this is unspecified, the date of receipt of cash.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 33% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 11 March 2014	-
Additions	4,368
	<hr/>
At 31 March 2015	4,368
	<hr/>
Depreciation	
At 11 March 2014	-
Charge for the period	1,441
	<hr/>
At 31 March 2015	1,441
	<hr/>
Net book value	
At 31 March 2015	2,927
	<hr/> <hr/>

3 Share capital

2015

Allotted, called up and fully paid

£

1 Ordinary Shares of £1 each

1

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