

BLUE BLACK LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

Company Registration No. SC427499 (Scotland)

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BLUE BLACK LIMITED

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BLUE BLACK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		-		129,615	
Cash at bank and in hand		1,963		58,026	
		<u>1,963</u>		<u>187,641</u>	
Creditors: amounts falling due within one year		<u>(5,174)</u>		<u>(190,188)</u>	
Total assets less current liabilities			<u>(3,211)</u>		<u>(2,547)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(3,311)</u>		<u>(2,647)</u>
Shareholders' funds			<u>(3,211)</u>		<u>(2,547)</u>

For the financial year ended 31 July 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 for issue on 10 December 2015



Mr Alistair Pender
Director

Company Registration No. SC427499

BLUE BLACK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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).

The company is dependent upon the continuing support of its directors and related parties.

On this basis the company continues to adopt the going concern basis of accounting in preparing the annual financial statements.

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).

2	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

3 Ultimate parent company

The company is controlled by the director, Mr Alistair Pender.

4 Related party relationships and transactions

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Directors loan	-	129,615	-	-	131,000	(1,385)
		129,615	-	-	131,000	(1,385)