

Registered Number 07674486

BLUESTONE ESTATES MAYFAIR LIMITED

Abbreviated Accounts

30 June 2014

Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors		4,435	16,008
Cash at bank and in hand		10,912	0
Total current assets		<u>15,347</u>	<u>16,008</u>
Creditors: amounts falling due within one year		(15,244)	(5,784)
Net current assets (liabilities)		103	10,224
Total assets less current liabilities		<u>103</u>	<u>10,224</u>
Total net assets (liabilities)		<u>103</u>	<u>10,224</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3	10,124
Shareholders funds		<u>103</u>	<u>10,224</u>

- a. For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 March 2015

And signed on their behalf by:

Ms J Shadanloo, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2014

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

**Ordinary shares issued in
the year:**

100 Ordinary of £1 each were issued in the year with a nominal value of £100, for a consideration of £100