

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2014
for
BLUKOO LIMITED

BLUKOO LIMITED (REGISTERED NUMBER: 08282542)

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for the Year Ended 30 November 2014**

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BLUKOO LIMITED

**Company Information
for the Year Ended 30 November 2014**

DIRECTOR:	J Raithatha
REGISTERED OFFICE:	1 Brook Court Blakeney Road Beckenham Kent BR3 1HG
REGISTERED NUMBER:	08282542 (England and Wales)
ACCOUNTANTS:	Maths Partnership 1 Brook Court Blakeney Road Beckenham Kent BR3 1HG

BLUKOO LIMITED (REGISTERED NUMBER: 08282542)

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		3,615		5,724
CURRENT ASSETS					
Stocks		136,846		59,128	
Debtors		38,476		64,077	
Cash at bank and in hand		<u>37,115</u>		<u>39,064</u>	
		212,437		162,269	
CREDITORS					
Amounts falling due within one year		<u>163,602</u>		<u>135,899</u>	
NET CURRENT ASSETS			<u>48,835</u>		<u>26,370</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			52,450		32,094
CREDITORS					
Amounts falling due after more than one year			<u>30,000</u>		<u>30,000</u>
NET ASSETS			<u>22,450</u>		<u>2,094</u>
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			<u>22,300</u>		<u>1,944</u>
SHAREHOLDERS' FUNDS			<u>22,450</u>		<u>2,094</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BLUKOO LIMITED (REGISTERED NUMBER: 08282542)

**Abbreviated Balance Sheet - continued
30 November 2014**

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 director on 22 June 2015 and were signed by:

J Raithatha - Director

BLUKOO LIMITED (REGISTERED NUMBER: 08282542)

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013 and 30 November 2014	<u>7,832</u>
DEPRECIATION	
At 1 December 2013	2,108
Charge for year	<u>2,109</u>
At 30 November 2014	<u>4,217</u>
NET BOOK VALUE	
At 30 November 2014	<u>3,615</u>
At 30 November 2013	<u>5,724</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
150	Ordinary	£1	<u>150</u>	<u>150</u>

BLUKOO LIMITED (REGISTERED NUMBER: 08282542)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2014**

4. ULTIMATE CONTROLLING PARTY

The controlling party is not known.

