

Company Registration No. 08227900 (England and Wales)

BLUE SKY RESOURCING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

BLUE SKY RESOURCING LIMITED

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BLUE SKY RESOURCING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Investments	2		2		2
Current assets					
Cash at bank and in hand		28		39	
Creditors: amounts falling due within one year		<u>(512)</u>		<u>(1,402)</u>	
Net current liabilities			<u>(484)</u>		<u>(1,363)</u>
Total assets less current liabilities			<u><u>(482)</u></u>		<u><u>(1,361)</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(582)</u>		<u>(1,461)</u>
Shareholders' funds			<u><u>(482)</u></u>		<u><u>(1,361)</u></u>

For the financial year ended 30 September 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 21 June 2016

L Madgwick
Director

Company Registration No. 08227900

BLUE SKY RESOURCING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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 amounts receivable for services.

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Going concern

The company meets its day to day working capital requirements through funds loaned to the company by the director .

The company's balance sheet at the year-end shows that liabilities exceed assets by £482. Creditors include £332 owed to the director, who has given the necessary assurances of continued support to the company such that it is appropriate to prepare these accounts on a going concern basis.

2 Fixed assets

Investments

Cost

At 1 October 2014 & at 30 September 2015

£

2

At 30 September 2014

2

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held	%
Subsidiary undertakings				
Energy Project People Limited	England & Wales	Ordinary		100.00

BLUE SKY RESOURCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2015

2 Fixed assets

(Continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2015	Profit/(loss) for the year 2015
	Principal activity	£	£
Energy Project People Limited	Dormant	2	-
		<u>2</u>	<u>-</u>

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

100

100

