# Registered Number 08622782 BLUE SKY SOFTWARE SOLUTIONS LTD Abbreviated Accounts

### **BLUE SKY SOFTWARE SOLUTIONS LTD**

### Registered Number 08622782

#### Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,102	1,074
		1,102	1,074
Current assets			
Debtors		-	3,000
Cash at bank and in hand		1,796	5,236
		1,796	8,236
Creditors: amounts falling due within one year		(2,681)	(3,465)
Net current assets (liabilities)		(885)	4,771
Total assets less current liabilities		217	5,845
Provisions for liabilities		(215)	(215)
Total net assets (liabilities)		2	5,630
Capital and reserves			
Called up share capital		2	2
Profit and loss account		-	5,628
Shareholders' funds		2	5,630

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2016

And signed on their behalf by:

I D Pestell, Director

### **BLUE SKY SOFTWARE SOLUTIONS LTD**

Registered Number 08622782

# Notes to the Abbreviated Accounts for the period ended 31 December 2015

# 1 Accounting Policies

# Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

### **Turnover policy**

Turnover represents the value of goods and services supplied during the eyar

# 2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1,639
Additions	397
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	2,036
Depreciation	
At 1 January 2015	565
Charge for the year	369
On disposals	-
At 31 December 2015	934
Net book values	
At 31 December 2015	1,102
At 31 December 2014	1,074