

Blue Sapphire Care Limited

Abbreviated Accounts

3 April 2016

Blue Sapphire Care Limited

Registered number: 07413594

Abbreviated Balance Sheet

as at 3 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	550	734
Current assets			
Debtors		29,789	4,168
Cash at bank and in hand		15,174	14,525
		44,963	18,693
Creditors: amounts falling due within one year			
		(22,126)	(15,350)
Net current assets		22,837	3,343
Net assets		23,387	4,077
Capital and reserves			
Profit and loss account		23,387	4,077
Shareholders' funds		23,387	4,077

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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S Roberts

Director

Approved by the board on 7 July 2016

Blue Sapphire Care Limited**Notes to the Abbreviated Accounts****for the period ended 3 April 2016****1 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 6 April 2015	1,539
At 3 April 2016	<u>1,539</u>

Depreciation

At 6 April 2015	805
Charge for the period	<u>184</u>
At 3 April 2016	<u>989</u>

Net book value

At 3 April 2016	<u>550</u>
At 5 April 2015	<u>734</u>