

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016
for
Bluehub IT Consultants Limited

Bluehub IT Consultants Limited (Registered number: 08063686)

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for the Year Ended 30 June 2016**

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Bluehub IT Consultants Limited

**Company Information
for the Year Ended 30 June 2016**

DIRECTORS:	M J Flanagan D Robinson
REGISTERED OFFICE:	Building and Technology Centre Telford Campus Priorslee Telford England TF2 9FT
REGISTERED NUMBER:	08063686 (England and Wales)
ACCOUNTANTS:	Carrie Stokes Limited Molineux House 6a Market Place Shifnal Shropshire TF11 9AZ

Bluehub IT Consultants Limited (Registered number: 08063686)**Abbreviated Balance Sheet
30 June 2016**

	Notes	30.6.16		30.6.15	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,984		3,395
Investments	3		<u>88,309</u>		<u>138,309</u>
			91,293		141,704
CURRENT ASSETS					
Debtors		47,974		61,160	
Cash at bank		<u>14,292</u>		<u>1,438</u>	
		62,266		62,598	
CREDITORS					
Amounts falling due within one year		<u>129,700</u>		<u>148,334</u>	
NET CURRENT LIABILITIES			<u>(67,434)</u>		<u>(85,736)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			23,859		55,968
CREDITORS					
Amounts falling due after more than one year			-		5,817
NET ASSETS			<u>23,859</u>		<u>50,151</u>
CAPITAL AND RESERVES					
Called up share capital	4		20		20
Profit and loss account			<u>23,839</u>		<u>50,131</u>
SHAREHOLDERS' FUNDS			<u>23,859</u>		<u>50,151</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) the Companies Act 2006 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 2 February 2017 and were signed on its behalf by:

D Robinson - Director

The notes form part of these abbreviated accounts

Bluehub IT Consultants Limited (Registered number: 08063686)**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 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.

Computer equipment - 20% reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	4,244
Additions	<u>335</u>
At 30 June 2016	<u>4,579</u>
DEPRECIATION	
At 1 July 2015	849
Charge for year	<u>746</u>
At 30 June 2016	<u>1,595</u>
NET BOOK VALUE	
At 30 June 2016	<u>2,984</u>
At 30 June 2015	<u>3,395</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2015	138,309
Disposals	<u>(50,000)</u>
At 30 June 2016	<u>88,309</u>
NET BOOK VALUE	
At 30 June 2016	<u>88,309</u>
At 30 June 2015	<u>138,309</u>

Bluehub IT Consultants Limited (Registered number: 08063686)**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2016****3. FIXED ASSET INVESTMENTS - continued**

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Blue Hub Solutions Limited

Nature of business: Bespoke software and computer solutions.

Class of shares:	% holding
Ordinary	100.00

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16	30.6.15
20	Ordinary	1	£ 20	£ 20

