

Company Registration No. NI617828 (Northern Ireland)

BLUESTONE CARGO LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

BLUESTONE CARGO LTD

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BLUESTONE CARGO LTD**ABBREVIATED BALANCE SHEET****AS AT 30 SEPTEMBER 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		454		805
Current assets					
Debtors		81,616		153,485	
Cash at bank and in hand		21,167		29,984	
		<u>102,783</u>		<u>183,469</u>	
Creditors: amounts falling due within one year		<u>(52,105)</u>		<u>(114,816)</u>	
Net current assets			50,678		68,653
Total assets less current liabilities			<u>51,132</u>		<u>69,458</u>
Provisions for liabilities			(91)		(161)
			<u>51,041</u>		<u>69,297</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			50,941		69,197
Shareholder's funds			<u>51,041</u>		<u>69,297</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 February 2017

Mr. John Cochrane
Director

Company Registration No. NI617828

BLUESTONE CARGO LTD**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 30 SEPTEMBER 2016**

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2016	2015	in year
	£	£	£
Director's current account	34,642	42,073	34,642
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