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

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BLUESTONE CARGO LTD

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2016

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

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 FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 January 2015).

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) and the UK Statute comprising the companies Act 2006.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% Straight Line

2 Fixed assets

3

_		Ta	angible assets £
	Cost		_
	At 1 October 2015 & at 30 September 2016		1,407
	Depreciation		
	At 1 October 2015		602
	Charge for the year		351
	At 30 September 2016		953
	Net book value		
	At 30 September 2016		454
	At 30 September 2015		805
•	Chara canital	2016	2015
3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid	£	L
	100 Ordinary share of £1 each	100	100
			=

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:

	Amour	Amount outstanding	
	2016	2015	in year
	£	3	£
Director's current account	34,642	42,073	34,642

