

**BLUE FLOWERS MUSIC 2010 LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

Purvis Stevens LLP

**Blue Flowers Music 2010 Ltd
Accountants' Report
For The Year Ended 31 October 2016**

Report to the director on the preparation of the unaudited statutory accounts of Blue Flowers Music 2010 Ltd For The Year Ended 31 October 2016

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Blue Flowers Music 2010 Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Blue Flowers Music 2010 Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Blue Flowers Music 2010 Ltd and state those matters that we have agreed to state to the director of Blue Flowers Music 2010 Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blue Flowers Music 2010 Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Blue Flowers Music 2010 Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Blue Flowers Music 2010 Ltd. You consider that Blue Flowers Music 2010 Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Blue Flowers Music 2010 Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

20/07/2017

Purvis Stevens LLP

Hayles Bridge Offices
228 Mulgrave Road
Cheam
Surrey
SM2 6JT

Blue Flowers Music 2010 Ltd
Company No. 07405379
Abbreviated Balance Sheet 31 October 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		732		1,277
			732		1,277
CURRENT ASSETS					
Debtors		24,624		10,743	
Cash at bank and in hand		12,135		543	
		36,759		11,286	
Creditors: Amounts Falling Due Within One Year		(10,379)		(5,070)	
NET CURRENT ASSETS (LIABILITIES)			26,380		6,216
TOTAL ASSETS LESS CURRENT LIABILITIES			27,112		7,493
PROVISIONS FOR LIABILITIES					
Deferred Taxation			150		106
NET ASSETS			27,262		7,599
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			27,261		7,598
SHAREHOLDERS' FUNDS			27,262		7,599

Blue Flowers Music 2010 Ltd
Company No. 07405379
Abbreviated Balance Sheet (continued) 31 October 2016

For the year ending 31 October 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

**Mr Christopher
Pearson**

20/07/2017

Blue Flowers Music 2010 Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight line
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1.4. Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2. Tangible Assets

	Total
Cost	£
As at 1 November 2015	24,335
As at 31 October 2016	24,335
Depreciation	
As at 1 November 2015	23,058
Provided during the period	545
As at 31 October 2016	23,603
Net Book Value	
As at 31 October 2016	732
As at 1 November 2015	1,277

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1	1	1

Blue Flowers Music 2010 Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 October 2016

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 November 2015	Amounts advanced	Amounts repaid	As at 31 October 2016
	£	£	£	£
Mr Christopher Pearson	9,205	26,394	(12,750)	22,849

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2016	2015
	£	£
Mr Christopher Pearson	7,500	3,370

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr Christopher Pearson by virtue of his ownership of 100% of the issued share capital in the company.