

**Registered Number 05786340**

**BLUECHIP AVIATION CONSULTING LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	392	785
		<u>392</u>	<u>785</u>
<b>Current assets</b>			
Debtors		27,137	28,808
Cash at bank and in hand		19,273	24,723
		<u>46,410</u>	<u>53,531</u>
<b>Creditors: amounts falling due within one year</b>		(14,382)	(18,216)
<b>Net current assets (liabilities)</b>		<u>32,028</u>	<u>35,315</u>
<b>Total assets less current liabilities</b>		<u>32,420</u>	<u>36,100</u>
<b>Total net assets (liabilities)</b>		<u>32,420</u>	<u>36,100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		32,320	36,000
<b>Shareholders' funds</b>		<u>32,420</u>	<u>36,100</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 September 2016

And signed on their behalf by:

**K Purdom, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

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

**Tangible assets depreciation policy**

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:

Computer equipment 33 1/3% Straight Line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	1,177
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,177</u>
<b>Depreciation</b>	
At 1 January 2015	392
Charge for the year	393
On disposals	-
At 31 December 2015	<u>785</u>
<b>Net book values</b>	
At 31 December 2015	<u>392</u>
At 31 December 2014	<u>785</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.