

Company Registration No. 05066721 (England and Wales)

BLUE DOOR ADVENTURES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



BLUE DOOR ADVENTURES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

BLUE DOOR ADVENTURES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		3,968		3,552
Investments	2		750,000		750,000
			<u>753,968</u>		<u>753,552</u>
Current assets					
Debtors		10,801		10,362	
Cash at bank and in hand		299,574		200,579	
		<u>310,375</u>		<u>210,941</u>	
Creditors: amounts falling due within one year		<u>(51,434)</u>		<u>(24,288)</u>	
Net current assets			<u>258,941</u>		<u>186,653</u>
Total assets less current liabilities			<u>1,012,909</u>		<u>940,205</u>
Provisions for liabilities			<u>(794)</u>		<u>(710)</u>
			<u>1,012,115</u>		<u>939,495</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,012,114		939,494
Shareholders' funds			<u>1,012,115</u>		<u>939,495</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 her 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 13 October 2015

V Wood

V Wood
Director

Company Registration No. 05066721

BLUE DOOR ADVENTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u>1</u>	<u>1</u>