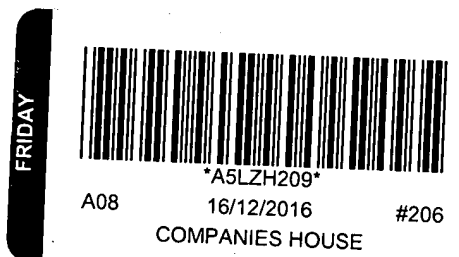


Company Registration No. 05066721 (England and Wales)

BLUE DOOR ADVENTURES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



BLUE DOOR ADVENTURES LIMITED

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BLUE DOOR ADVENTURES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3,373		3,968
Investments	2		750,000		750,000
			<u>753,373</u>		<u>753,968</u>
Current assets					
Debtors		52,143		10,801	
Cash at bank and in hand		309,966		299,574	
		<u>362,109</u>		<u>310,375</u>	
Creditors: amounts falling due within one year		<u>(36,651)</u>		<u>(51,434)</u>	
Net current assets			<u>325,458</u>		<u>258,941</u>
Total assets less current liabilities			<u>1,078,831</u>		<u>1,012,909</u>
Provisions for liabilities			<u>(607)</u>		<u>(794)</u>
			<u>1,078,224</u>		<u>1,012,115</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,078,223		1,012,114
Shareholders' funds			<u>1,078,224</u>		<u>1,012,115</u>

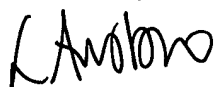
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The 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 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 8 December 2016



L Ansbro
Director

Company Registration No. 05066721

