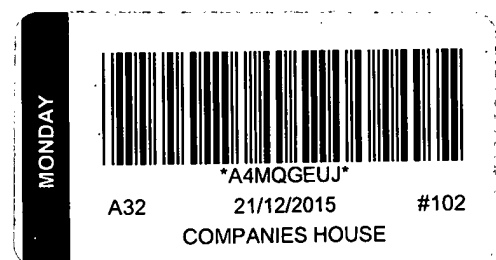


REGISTERED NUMBER: 04379150 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
BLUE WINDOW LTD**



BLUE WINDOW LTD

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BLUE WINDOW LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

E A J Parker
Mrs M Parker

SECRETARY:

E A J Parker

REGISTERED OFFICE:

289 Green Lanes
Palmers Green
London
N13 4XS

REGISTERED NUMBER:

04379150 (England and Wales)

ACCOUNTANTS:

Hetherington & Co
Chartered Certified Accountants and
Registered Auditors
Second Floor
289 Green Lanes
Palmers Green
London
N13 4XS

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		1,177		2,592
CURRENT ASSETS					
Debtors		11,986		5,989	
Cash at bank		846		2,196	
		<u>12,832</u>		<u>8,185</u>	
CREDITORS					
Amounts falling due within one year		<u>9,184</u>		<u>10,088</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>3,648</u>		<u>(1,903)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,825</u>		<u>689</u>
PROVISIONS FOR LIABILITIES			<u>234</u>		<u>518</u>
NET ASSETS			<u><u>4,591</u></u>		<u><u>171</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,590</u>		<u>170</u>
SHAREHOLDERS' FUNDS			<u><u>4,591</u></u>		<u><u>171</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

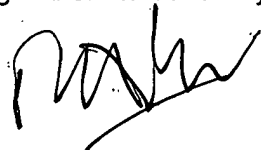
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 December 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'E A J Parker', written over a horizontal line.

E A J Parker - Director

BLUE WINDOW LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	31,882
DEPRECIATION	
At 1 April 2014	29,290
Charge for year	1,415
At 31 March 2015	30,705
NET BOOK VALUE	
At 31 March 2015	1,177
At 31 March 2014	2,592

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	1	1

BLUE WINDOW LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15	31.3.14
	£	£
E A J Parker		
Balance outstanding at start of year	-	-
Amounts advanced	29,164	-
Amounts repaid	(24,158)	-
Balance outstanding at end of year	<u>5,006</u>	<u>-</u>

The amount above owed to the company was repaid in full after the year end date.

BLUE WINDOW LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
BLUE WINDOW LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Hetherington & Co
Chartered Certified Accountants and
Registered Auditors
Second Floor
289 Green Lanes
Palmers Green
London
N13 4XS

17 December 2015