

Abbreviated Financial Statements  
for the Year Ended 30th April 2000  
for  
Original Blue Leo Limited



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for the Year Ended 30th April 2000**

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**Original Blue Leo Limited**

**Company Information**  
**for the Year Ended 30th April 2000**

**DIRECTOR:** D J Frost

**SECRETARY:** J Frost

**REGISTERED OFFICE:** 5 Hollow Hill End  
Granborough  
Buckingham  
Buckinghamshire  
MK18 3NU

**REGISTERED NUMBER:** 2806973 (England and Wales)

**ACCOUNTANTS:** Frost Canover  
Chartered Certified Accountants  
Tower House  
High Street  
Aylesbury  
Buckinghamshire  
HP20 1SQ

**Original Blue Leo Limited**

**Abbreviated Balance Sheet**

**30th April 2000**

		30.4.00		30.4.99	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		605		-
<b>CURRENT ASSETS:</b>					
Debtors		1,452		1,414	
<b>CREDITORS:</b> Amounts falling due within one year		511		1,304	
<b>NET CURRENT ASSETS:</b>			941		110
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£1,546		£110
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			1,446		10
Shareholders' funds			£1,546		£110

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30th April 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



D J Frost - DIRECTOR

Approved by the Board on 6th June 2000

The notes form part of these financial statements

**Original Blue Leo Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 30th April 2000**

**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 March 2000).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided to write off each asset over its estimated useful life of 3 years.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	888
	—
At 30th April 2000	888
	—
<b>DEPRECIATION:</b>	
Charge for year	283
	—
At 30th April 2000	283
	—
<b>NET BOOK VALUE:</b>	
At 30th April 2000	605
	—

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	30.4.00	30.4.99
		£	£	£
250,000	Ordinary	£1	250,000	250,000
			—	—

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	30.4.00	30.4.99
		£	£	£
100	Ordinary	£1	100	100
			—	—