

BLUE LINK (HEREFORD) LTD

**Company Registration Number:
03459943 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

BLUE LINK (HEREFORD) LTD

Company Information for the Period Ended 31st March 2011

Director:	PJ Buckley
Company secretary:	JL Dallow
Registered office:	1 Bridge Business Centre Burcott Road Hereford Herefordshire HR4 9LW
Company Registration Number:	03459943 (England and Wales)

BLUE LINK (HEREFORD) LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	101,088	107,838
Tangible assets:	3	3,919	3,919
Total fixed assets:		<u>105,007</u>	<u>111,757</u>
Current assets			
Debtors:		105,832	108,063
Cash at bank and in hand:		52,069	54,367
Total current assets:		<u>157,901</u>	<u>162,430</u>
Creditors			
Net current assets (liabilities):		<u>157,901</u>	<u>162,430</u>
Total assets less current liabilities:		262,908	274,187
Creditors: amounts falling due after more than one year:		256,417	253,648
Provision for liabilities:		5,889	16024.
Total net assets (liabilities):		<u><u>602</u></u>	<u><u>4,515</u></u>

The notes form part of these financial statements

BLUE LINK (HEREFORD) LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	10	10
Profit and Loss account:		592	4,505
Total shareholders funds:		<u>602</u>	<u>4,515</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: PJ Buckley
Status: Director

The notes form part of these financial statements

BLUE LINK (HEREFORD) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost

Turnover policy

Income receivable

Tangible fixed assets depreciation policy

Cost less expected net realisable value over useful life

Intangible fixed assets amortisation policy

Impairment over 20 years

BLUE LINK (HEREFORD) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Intangible assets

	Total
Cost	£
At 01st April 2010:	107,838
	<u>107,838</u>
Amortisation	£
Provided during the period:	6,750
At 31st March 2011:	<u>6,750</u>
Net book value	£
At 31st March 2011:	<u>101,088</u>
At 31st March 2010:	<u>107,838</u>

BLUE LINK (HEREFORD) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	£
At 01st April 2010:	3,919
At 31st March 2011:	3,919
Net book value	
At 31st March 2011:	3,919
At 31st March 2010:	3,919

BLUE LINK (HEREFORD) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.