

BLUE LINK (HEREFORD) LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

BLUE LINK (HEREFORD) LTD

Company Information for the Period Ended 31st March 2013

Director:	P Buckley
Company secretary:	J 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	52,908	94,338
Tangible assets:	3	3,366	4,208
Total fixed assets:		<u>56,274</u>	<u>98,546</u>
Current assets			
Stocks:		0	0
Debtors:		8,809	25,048
Cash at bank and in hand:		2,369	52,055
Total current assets:		<u>11,178</u>	<u>77,103</u>
Creditors			
Creditors: amounts falling due within one year		11,402	119,755
Net current assets (liabilities):		<u>(224)</u>	<u>(42,652)</u>
Total assets less current liabilities:		56,050	55,894
Creditors: amounts falling due after more than one year:		48,942	48,942
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>7,108</u></u>	<u><u>6,952</u></u>

The notes form part of these financial statements

BLUE LINK (HEREFORD) LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	10	10
Revaluation reserve:		0	0
Profit and Loss account:		7,098	6,942
Total shareholders funds:		<u>7,108</u>	<u>6,952</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 06 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P 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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Historical

Turnover policy

Receivable

Tangible fixed assets depreciation policy

20% nbv

Intangible fixed assets amortisation policy

Impairment

BLUE LINK (HEREFORD) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	£
At 01st April 2012:	94,338
	<u>94,338</u>
Amortisation	£
Other Adjustments:	41,430
At 31st March 2013:	<u>41,430</u>
Net book value	£
At 31st March 2013:	<u>52,908</u>
At 31st March 2012:	<u>94,338</u>

BLUE LINK (HEREFORD) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	4,208
At 31st March 2013:	4,208
Depreciation	
Charge for year:	842
At 31st March 2013:	842
Net book value	
At 31st March 2013:	3,366
At 31st March 2012:	4,208

BLUE LINK (HEREFORD) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
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.

