BLUE PRO LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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28/09/2012 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2011

	Notes	20	11	20-	10
		£	£	£	£
Fixed assets					
Tangible assets	2		20,131		22,308
Current assets					
Debtors		1,023		4,345	
Cash at bank and in hand		18,505		27,342	
		19,528		31,687	
Creditors: amounts failing due within	1				
one year		(67,374)		(84,074)	
Net current liabilities			(47,846)		(52,387)
Total assets less current liabilities			(27,715)		(30,079)
Creditors: amounts falling due after					
more than one year			(13,310)		(17,755)
			(41,025)		(47,834)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(41,027)		(47,836)
Shareholders' funds			(41,025)		(47,834)

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2011

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 26/09/12

A Balfour Director

Company Registration No. 04080238

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% reducing balance

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

3

		Tangible assets £
Cost		
At 1 January 2011		85,252
Additions		3,915
At 31 December 2011		89,167
Depreciation		
At 1 January 2011		62,944
Charge for the year		6,092
At 31 December 2011		69,036
Net book value		
At 31 December 2011		20,131
At 31 December 2010		22,308
Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
		