

Company Registration No. 04080238 (England and Wales)

**BLUE PRO MEDIA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**BLUE PRO MEDIA LIMITED**

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# BLUE PRO MEDIA LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,043		17,498
<b>Current assets</b>					
Debtors		3,427		-	
Cash at bank and in hand		219		313	
		<u>3,646</u>		<u>313</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,007)</u>		<u>(36,354)</u>	
<b>Net current liabilities</b>			(13,361)		(36,041)
<b>Total assets less current liabilities</b>			(12,318)		(18,543)
<b>Creditors: amounts falling due after more than one year</b>			(3,428)		(8,553)
			<u>(15,746)</u>		<u>(27,096)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(15,748)		(27,098)
<b>Shareholders' funds</b>			<u>(15,746)</u>		<u>(27,096)</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 August 2014

G. A. Balfour-Kinnear  
**Director**

**Company Registration No. 04080238**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 DECEMBER 2013***

### 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Plant and machinery	25% reducing balance
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#### 1.4 Deferred taxation

## 2 Fixed assets

### Tangible assets

37

**Cost**

At 1 January 2013

92.367

## Disposals

(90,513)

At 31 December 2013

1,854

## Depreciation

At 1 January 2013

74,869

On disposals

(75,046)

Charge for the year

988

At 31 December 2013

811

## Net book value

At 31 December 2013

1,043

At 31 December 2012

17,498

### 3 Share capital

2013

2012

£

£

**Allotted, called up and fully paid**

2 Ordinary shares of £1 each

2

2

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