	Company Registration No. 04080238 (England and Wales)
A	BLUE PRO MEDIA LIMITED ABBREVIATED ACCOUNTS 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

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

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

BLUE PRO MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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

-		Tang	ible assets
			£
	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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