

Company Registration No. 04080238 (England and Wales)

BLUE PRO MEDIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

BLUE PRO MEDIA LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

BLUE PRO MEDIA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		2,071		1,043
Current assets					
Debtors		2,439		3,427	
Cash at bank and in hand		219		219	
		<u>2,658</u>		<u>3,646</u>	
Creditors: amounts falling due within one year		<u>(25,880)</u>		<u>(17,007)</u>	
Net current liabilities			(23,222)		(13,361)
Total assets less current liabilities			(21,151)		(12,318)
Creditors: amounts falling due after more than one year			-		(3,428)
			<u>(21,151)</u>		<u>(15,746)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(21,153)		(15,748)
Shareholders' funds			<u>(21,151)</u>		<u>(15,746)</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 25 September 2015

G. A. Balfour-Kinnear
Director

Company Registration No. 04080238

BLUE PRO MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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

1.5 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

Tangible assets

	£
Cost	
At 1 January 2014	1,853
Additions	1,720
At 31 December 2014	3,573
Depreciation	
At 1 January 2014	811
Charge for the year	691
At 31 December 2014	1,502
Net book value	
At 31 December 2014	2,071
At 31 December 2013	1,043

BLUE PRO MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

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