

**BLUE CUBE STUDIOS LIMITED**  
**Abbreviated Unaudited Accounts**  
**For The Year Ended 28th February 2010**

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**BLUE CUBE STUDIOS LIMITED (REGISTERED NUMBER: 4373611)**

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For The Year Ended 28th February 2010**

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**BLUE CUBE STUDIOS LIMITED**

**Company Information  
For The Year Ended 28th February 2010**

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**DIRECTOR:** R Hart

**SECRETARY:** Mrs S A Hart

**REGISTERED OFFICE:** The Centre  
Colchester Business Park  
Colchester  
Essex  
CO4 9YQ

**REGISTERED NUMBER:** 4373611 (England and Wales)

**BLUE CUBE STUDIOS LIMITED (REGISTERED NUMBER: 4373611)**

**Abbreviated Balance Sheet  
28th February 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	28,340	30,845
<b>CURRENT ASSETS</b>			
Debtors		17,599	12,169
Cash at bank		-	1,400
		<u>17,599</u>	<u>13,569</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	(43,984)	(42,019)
<b>NET CURRENT LIABILITIES</b>		<u>(26,385)</u>	<u>(28,450)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>1,955</b>	<b>2,395</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	-	(1,396)
<b>NET ASSETS</b>		<u><b>1,955</b></u>	<u><b>999</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	800	800
Profit and loss account		<u>1,155</u>	<u>199</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>1,955</b></u>	<u><b>999</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**BLUE CUBE STUDIOS LIMITED (REGISTERED NUMBER: 4373611)**

**Abbreviated Balance Sheet - continued**  
**28th February 2010**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6th August 2010 and were signed by



R Hart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
For The Year Ended 28th February 2010

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures, fittings and equipment	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st March 2009	59,358
Additions	2,525
At 28th February 2010	61,883
<b>DEPRECIATION</b>	
At 1st March 2009	28,512
Charge for year	5,031
At 28th February 2010	33,543
<b>NET BOOK VALUE</b>	
At 28th February 2010	28,340
At 28th February 2009	30,846

**BLUE CUBE STUDIOS LIMITED (REGISTERED NUMBER: 4373611)**

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 28th February 2010**

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**3 CREDITORS**

Creditors include an amount of £1,395 (2009 - £4,971) for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

**2010**  
**£**  
**800**

2009  
£  
800

800 Ordinary