

**BLUE CUBE STUDIOS LIMITED**

**Abbreviated Unaudited Accounts**

**For The Year Ended 28th February 2014**

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For The Year Ended 28th February 2014**

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**BLUE CUBE STUDIOS LIMITED**

**Company Information**  
**For The Year Ended 28th February 2014**

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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:** 04373611 (England and Wales)

**BLUE CUBE STUDIOS LIMITED (REGISTERED NUMBER: 04373611)****Abbreviated Balance Sheet  
28th February 2014**

		<b>2014</b>	<b>2013</b>
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	<b>18,021</b>	20,572
<b>CURRENT ASSETS</b>			
Debtors		<b>41,668</b>	25,917
Cash at bank		<b>8,000</b>	18,010
		<b>49,668</b>	43,927
<b>CREDITORS</b>			
Amounts falling due within one year		<b>(50,416)</b>	(44,750)
<b>NET CURRENT LIABILITIES</b>		<b>(748)</b>	(823)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>17,273</b>	19,749
<b>PROVISIONS FOR LIABILITIES</b>		<b>(2,585)</b>	(2,871)
<b>NET ASSETS</b>		<b>14,688</b>	16,878
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<b>800</b>	800
Profit and loss account		<b>13,888</b>	16,078
<b>SHAREHOLDERS' FUNDS</b>		<b>14,688</b>	16,878

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 24th November 2014 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 2014**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis, the use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

**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.

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.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st March 2013	72,677
Additions	<u>3,457</u>
At 28th February 2014	<u>76,134</u>
<b>DEPRECIATION</b>	
At 1st March 2013	52,105
Charge for year	<u>6,008</u>
At 28th February 2014	<u>58,113</u>
<b>NET BOOK VALUE</b>	
At 28th February 2014	<u>18,021</u>
At 28th February 2013	<u>20,572</u>

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 28th February 2014**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014</b> £	2013 £
800	Ordinary	£1	<u><b>800</b></u>	<u>800</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.