Blueabbey Limited

Abbreviated Accounts

31 October 2003



Blueabbey Limited Abbreviated Balance Sheet as at 31 October 2003

	Notes		2003 £
Current assets Debtors		3,150	
Creditors: amounts falling du within one year	ıe	(2,504)	
Net current assets			646
Net assets			646
Capital and reserves Called up share capital Profit and loss account	2		100 546
Shareholders' funds			646

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part XIV of the Companies Act 1985.

G P Paice Director

Approved by the board on 26th January 2005

Blueabbey Limited Notes to the Abbreviated Accounts for the period ended 31 October 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2	Share capital		2003 £
	Authorised:		2
	Ordinary shares of £1 each		1,000
		2003	2003
		No	£
	Allotted, called up and fully paid:		
	Ordinary shares of £1 each	100	100