Company Registration No 05066721 (England and Wales)

BLUE DOOR ADVENTURES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013



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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

		20°	2013		2012	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		3,782		4,449	
Investments	2		750,000		750,000	
			753,782		754,449	
Current assets						
Debtors		12,048		14,420		
Cash at bank and in hand		217,920		94,369		
		229,968		108,789		
Creditors: amounts falling due within						
one year		(70,033)		(93,238)		
Net current assets			159,935		15,551	
Total assets less current liabilities			913,717		770,000	
Provisions for liabilities			(756)		(890)	
			912,961		769,110	
					-	
Capital and reserves						
Called up share capital	3		1		1	
Profit and loss account			912,960		769,109	
Shareholders' funds			912,961		769,110	

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 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 her 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 for issue on 28 May 2013

V Wood

Director

Company Registration No 05066721

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

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

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

Fixtures, fittings & equipment

15% on a reducing balance basis

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

15 Deferred taxation

Deferred taxation 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

	Tangıble assets	Investments	Total
	£	£	£
Cost			
At 1 April 2012 & at 31 March 2013	6,799	750,000	756,799
Depreciation			
At 1 April 2012	2,350	_	2,350
·	•		· ·
Charge for the year	667	-	667
4.0444 1.0040			
At 31 March 2013	3,017	-	3,017
			
Net book value			
At 31 March 2013	3,782	750,000	753,782
			
At 31 March 2012	4,449	750,000	754,449

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid 1 Ordinary shares of £1 each	1	1