
BLACKBLUE PHOTOGRAPHIC LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

FRIDAY



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28/09/2012

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COMPANIES HOUSE

BLACKBLUE PHOTOGRAPHIC LIMITED

**INDEPENDENT AUDITOR'S REPORT TO BLACKBLUE PHOTOGRAPHIC LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Blackblue Photographic Limited for the year ended 31 December 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

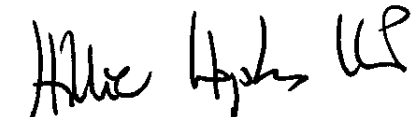
RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.



Richard Malone ACA (senior statutory auditor)

for and on behalf of
Hillier Hopkins LLP

Chartered Accountants
Statutory Auditor

64 Clarendon Road
Watford
Herts
WD17 1DA


28 September 2012

BLACKBLUE PHOTOGRAPHIC LIMITED
REGISTERED NUMBER 05184542

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		2,877		4,095
CURRENT ASSETS					
Debtors		220,772		174,778	
Cash at bank		1,303		2,167	
		<u>222,075</u>		<u>176,945</u>	
CREDITORS amounts falling due within one year		<u>(36,374)</u>		<u>(32,332)</u>	
NET CURRENT ASSETS			<u>185,701</u>		<u>144,613</u>
NET ASSETS			<u>188,578</u>		<u>148,708</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Share premium account			55,800		55,800
Profit and loss account			<u>132,578</u>		<u>92,708</u>
SHAREHOLDERS' FUNDS			<u>188,578</u>		<u>148,708</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


K Bell
 Director

Date

25/9/12

The notes on pages 3 to 4 form part of these financial statements

BLACKBLUE PHOTOGRAPHIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office & photographic equipment - 3 - 5 years

1.4 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

BLACKBLUE PHOTOGRAPHIC LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 January 2011	72,523
Additions	2,017
	<hr/>
At 31 December 2011	74,540
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DEPRECIATION	
At 1 January 2011	68,428
Charge for the year	3,235
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At 31 December 2011	71,663
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NET BOOK VALUE	
At 31 December 2011	2,877
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At 31 December 2010	4,095
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3. SHARE CAPITAL

	2011 £	2010 £
ALLOTTED, CALLED UP AND FULLY PAID		
200 Ordinary shares of £1 each	200	200
	<hr/>	<hr/>

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate parent undertaking is Blackblue Limited

The ultimate parent undertaking is Aurora International Lighting Corporation AG, a company registered in Switzerland

The directors consider the Johnson family to be the ultimate controlling party by virtue of their majority shareholding in this company