

Registered number
5719162

BLUETAB SOLUTIONS LIMITED

Abbreviated Accounts

28 February 2013

TUESDAY



A07 *A2LHYLPN* 19/11/2013 #142
COMPANIES HOUSE

BLUETAB SOLUTIONS LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of BLUETAB SOLUTIONS LIMITED for the year ended 28 February 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of BLUETAB SOLUTIONS LIMITED for the year ended 28 February 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of BLUETAB SOLUTIONS LIMITED, as a body, in accordance with your instructions. Our work has been undertaken solely to prepare for your approval the accounts of BLUETAB SOLUTIONS LIMITED and state those matters that we have agreed to state to the Board of Directors of BLUETAB SOLUTIONS LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BLUETAB SOLUTIONS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BLUETAB SOLUTIONS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BLUETAB SOLUTIONS LIMITED. You consider that BLUETAB SOLUTIONS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BLUETAB SOLUTIONS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

J B Cooke & Co
Chartered Accountants
2nd Floor, Hillside House
2-6 Friern Park
LONDON
N12 9BT

12 November 2013

BLUETAB SOLUTIONS LIMITED

Registered number: 5719162

**Abbreviated Balance Sheet
as at 28 February 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,159	1,594
Current assets			
Debtors		1,932	11,645
Cash at bank and in hand		43,518	16,190
		<u>45,450</u>	<u>27,835</u>
Creditors: amounts falling due within one year		<u>(8,830)</u>	<u>(7,655)</u>
Net current assets		36,620	20,180
Net assets		<u>37,779</u>	<u>21,774</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		36,779	20,774
Shareholders' funds		<u>37,779</u>	<u>21,774</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

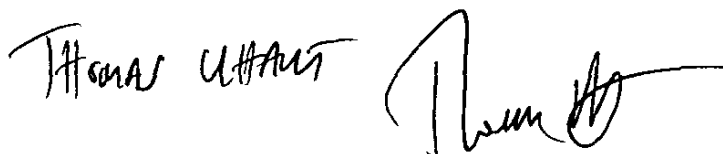
Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr T P Uhart
Director

Approved by the board on 12 November 2013



BLUETAB SOLUTIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	20% net book value

2 Tangible fixed assets

£

Cost

At 1 March 2012	14,636
At 28 February 2013	14,636

Depreciation

At 1 March 2012	13,042
Charge for the year	435
At 28 February 2013	13,477

Net book value

At 28 February 2013	1,159
At 29 February 2012	1,594

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	1,000	1,000