

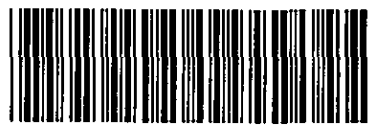
REGISTERED NUMBER: 6279920 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

A Blue Spot Limited

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COMPANIES HOUSE

A Blue Spot Limited

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for the Year Ended 31 December 2011

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A Blue Spot Limited

Company Information  
for the Year Ended 31 December 2011

**DIRECTOR**

B Fitzpatrick

**SECRETARY**

N Hoang

**REGISTERED OFFICE**

Unit A The Oxygen  
18 Western Gateway  
London  
E16 1BL

**REGISTERED NUMBER**

6279920 (England and Wales)

**ACCOUNTANTS**

HSY Accountants Limited  
43 Tennyson Way  
Hornchurch  
Essex  
RM12 4BU

A Blue Spot Limited

Abbreviated Balance Sheet  
31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,524		2 561
<b>CURRENT ASSETS</b>					
Debtors		18,931		56,442	
Cash at bank		67,937		4,539	
		86,868		60,981	
<b>CREDITORS</b>					
Amounts falling due within one year		75 168		56 725	
<b>NET CURRENT ASSETS</b>			11,700		4 256
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,224		6 817
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			13,223		6 816
<b>SHAREHOLDERS' FUNDS</b>			13,224		6 817

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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
- (b) 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

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

and were signed by

  
B Fitzpatrick - Director

The notes form part of these abbreviated accounts

A Blue Spot Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2011

**1 ACCOUNTING POLICIES**

**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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2011	8 536
Additions	838
	<hr/>
At 31 December 2011	9 374
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2011	5 975
Charge for year	1 875
	<hr/>
At 31 December 2011	7 850
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2011	1 524
	<hr/>
At 31 December 2010	2 561
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 12 11 £	31 12 10 £
1	Ordinary	1	1	1
			<hr/>	<hr/>