

REGISTERED NUMBER: 06279920 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012.

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 2012

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A Blue Spot Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	Brian Fitzpatrick
SECRETARY:	N Hoang
REGISTERED OFFICE:	Unit A The Oxygen 18 Western Gateway London E16 1BL
REGISTERED NUMBER:	06279920 (England and Wales)
ACCOUNTANTS:	HSY Accountants Ltd 43 Tennyson Way Hornchurch RM12 4BU

A Blue Spot Limited

Abbreviated Balance Sheet
31 December 2012

	Notes	31 12 12 £	31 12 11 £
FIXED ASSETS			
Tangible assets	2	-	1,524
CURRENT ASSETS			
Debtors		15,814	18,931
Cash at bank		2,433	67,937
		<u>18,247</u>	<u>86,868</u>
CREDITORS			
Amounts falling due within one year		(3,325)	(75,168)
NET CURRENT ASSETS		<u>14,922</u>	<u>11,700</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,922</u>	<u>13,224</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		14,921	13,223
SHAREHOLDERS' FUNDS		<u>14,922</u>	<u>13,224</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 11 September 2013 and were signed by


Brian 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 2012

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

Plant and machinery etc - 20% on cost

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 £
COST	
At 1 January 2012	
and 31 December 2012	9,374
DEPRECIATION	
At 1 January 2012	7,850
Charge for year	1,524
At 31 December 2012	9,374
NET BOOK VALUE	
At 31 December 2012	-
At 31 December 2011	1,524

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 12 £	31 12 11 £
1	Ordinary	1	1	1