# BLUE JUPITER LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013



A31

12/07/2014 COMPANIES HOUSE #277

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# ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Investments	2 .		634,066		901,567
Current assets					
Debtors		68,849		19,206	
Cash at bank and in hand		453		7,957	
		69,302		27,163	
Creditors: amounts falling due within					•
one year		(1,450)		(4,779)	•
Net current assets			67,852		22,384
Total assets less current liabilities	· .		701,918		923,951
Creditors: amounts falling due after					
more than one year			(1,190,688)		(1,228,641)
			(488,770)		(304,690)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	•		(488,870)		(304,790)
Shareholders' funds			(488,770)		(304,690)

### ABBREVIATED BALANCE SHEET (CONTINUED)

### AS AT 31 DECEMBER 2013

For the financial year ended 31 December 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 members have 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 his 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 ......

2014

Mr M L Rowland

Director

Company Registration No. 06289260

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Investments

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

### 1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 398 of the Companies Act 2006 not to prepare group accounts.

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

2	Fixed assets			
				Investments £
	Cost	•		~
	At 1 January 2013			901,567
	Revaluation			(267,501)
	At 1 January 2013 & at 31 December 2013			634,066
,	Net book value			
	At 31 December 2013			634,066 
	At 31 December 2012			901,567
	Holdings of more than 20% The company holds more than 20% of the s	share capital of the following cor	npanies:	·
	Company	Country of registration or	Shares	held
	• •	incorporation	Class	%
	Subsidiary undertakings			
	Stockshop (Livestock Equipment) Limited	England and Wales	Ordinary	100.00
	The aggregate amount of capital and reser financial year were as follows:	ves and the results of these ur	ndertakings for th	e last relevant
			Capital and	Profit/(loss)
			reserves	for the year
			2013	2013
		Principal activity	£ .	£
	Stockshop (Livestock Equipment) Limited	Animal husbandry equipment	634,066	(267,501) ========
				·
3	Share capital		2013	2012
			£	£.
	Allotted, called up and fully paid		100	400
	100 Ordinary Shares of £1 each		100	100
		•	<del></del>	. ————