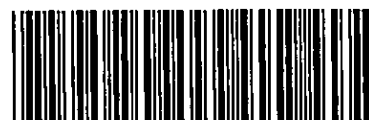


RJC

Registered number
06345913

Blue 32 UK Limited
Abbreviated Accounts
31 December 2012

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Blue 32 UK Limited
Directors' Report

The directors present their report and accounts for the year ended 31 December 2012

Principal activities

The company's principal activity during the period was the provision of cold storage facilities and transport services to the agricultural sector

Directors

The directors who served during the period together with their interests in the company are shown below

	£1 Ordinary Shares	
	31/12/2012	31/12/2011
Andrew Hayter	2,200	2,200
Ian Anderson	4,100	4,100
William Beeson	3,700	3,700

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

This report was approved by the board on 25th September 2013



Ian Anderson
Director



Blue 32 UK Limited
Abbreviated Balance Sheet
as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	224,810	256,302
		<u>224,810</u>	<u>256,302</u>
Current assets			
Debtors		126,683	389,694
Cash at bank and in hand		21,644	46,664
		<u>148,327</u>	<u>436,358</u>
Creditors amounts falling due within one year		(231,423)	(439,348)
Net Current Liabilities		<u>(83,096)</u>	<u>(2,990)</u>
Total assets less current liabilities		<u>141,714</u>	<u>253,312</u>
Creditors: amounts falling due after more than one year		(23,360)	(44,264)
Net Assets		<u>118,354</u>	<u>209,048</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		108,354	199,048
Shareholders' funds		<u>118,354</u>	<u>209,048</u>

For the year ended 31st December 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- (i) Ensuring the company keeps accounting records which comply with Section 386, and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

X 

Ian Anderson
Director

Approved by the board on 25th September 2013

Blue 32 UK Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	15% straight line
Motor vehicles	25% reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

2 Tangible fixed assets	£
Cost	
At 1 January 2012	434,048
Additions	32,978
	<hr/>
At 31 December 2012	467,026
Depreciation	
At 1 January 2012	177,746
Charge for the year	64,470
	<hr/>
At 31 December 2012	242,216
Net book value	
At 31 December 2012	<hr/> 224,810
At 31 December 2011	<hr/> 256,302

Blue 32 UK Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

3 Share capital			2012	2011
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000,000</u>	<u>1,000,000</u>
	2012	2011	2012	2011
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	10,000	10,000	<u>10,000</u>	<u>10,000</u>
			<u>10,000</u>	<u>10,000</u>