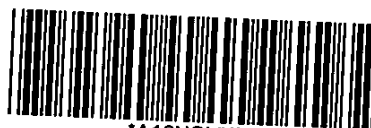


**A BLUE TREE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2010 TO 31 DECEMBER 2011**

WEDNESDAY



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11/04/2012

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COMPANIES HOUSE

REGISTRATION NUMBER . 07311974

A BLUE TREE LIMITED (Registration No. 07311974)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

	NOTES	2011 £	£
FIXED ASSETS			
Tangible Fixed Assets	2		491
CURRENT ASSETS			
Debtors		1,224	
Cash at Bank and in Hand		19,877	
		<u>21,101</u>	
CREDITORS - Amounts Falling Due			
Within One Year		<u>22,869</u>	
NET CURRENT LIABILITIES			(1,768)
			<u>£(1,277)</u>
CAPITAL AND RESERVES			
Called Up Share Capital	3		1
Profit and Loss Account			<u>(1,278)</u>
SHAREHOLDERS' FUNDS			<u>£(1,277)</u>

AUDIT EXEMPTION STATEMENT

For the period ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

These accounts were approved by the director on 8 April 2012

C N STIBBON  DIRECTOR

A BLUE TREE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2010 TO 31 DECEMBER 2011

1 STATEMENTS OF ACCOUNTING POLICIES

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the provision of management consultancy and business coaching services.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off cost or valuation, less estimated residual value of each asset over its expected useful life, as follows:-

Asset class	Depreciation method and rate
Computer Equipment	33% reducing balance

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 FIXED ASSETS

Cost

Balance brought forward
Additions

Balance carried forward

Depreciation

Balance brought forward
Charge for the period

Balance carried forward

Net Book Value

At 31 December 2011

At 12 July 2010

Computer
Equipment
£

-

737

737

-

246

246

£ 491

£ -

A BLUE TREE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2010 TO 31 DECEMBER 2011

3 SHARE CAPITAL

	Allotted, called up and fully paid	
	2011	2010
	£	£
Ordinary shares of £1 each	<u>£ 1</u>	<u>£ 1</u>

During the year one ordinary share of £1 was issued for cash at par.