

Registered Number 07551881

BLUEBUOY IT SUPPORT LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,358	3,202
		<u>3,358</u>	<u>3,202</u>
Current assets			
Debtors		4,591	3,925
Cash at bank and in hand		12,335	9,560
		<u>16,926</u>	<u>13,485</u>
Creditors: amounts falling due within one year		(8,522)	(14,141)
Net current assets (liabilities)		<u>8,404</u>	<u>(656)</u>
Total assets less current liabilities		<u>11,762</u>	<u>2,546</u>
Provisions for liabilities		(672)	(641)
Total net assets (liabilities)		<u>11,090</u>	<u>1,905</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,089	1,904
Shareholders' funds		<u>11,090</u>	<u>1,905</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 29 December 2014

And signed on their behalf by:
M MACPHEE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of goods and services supplied by the company during the year.

In respect of goods, turnover is recognised when the goods are physically delivered to the customer; in respect of support services, turnover is recognised to the extent that the company obtains the right to consideration as contract activity progresses.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer and office equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	3,920
Additions	1,562
Disposals	(331)
Revaluations	-
Transfers	-
At 31 March 2014	<u>5,151</u>
Depreciation	
At 1 April 2013	718
Charge for the year	1,209
On disposals	(134)
At 31 March 2014	<u>1,793</u>
Net book values	
At 31 March 2014	<u><u>3,358</u></u>
At 31 March 2013	<u><u>3,202</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

<i>2014</i>	<i>2013</i>
£	£

1 Ordinary shares of £1 each

1

1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.