Abbreviated Unaudited Accounts for the year ended 30th April 2014.

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3 BLUE LIMITED Company Information

Directors G Brown P Morgan

Secretary P Morgan

Company Number 7601791

Registered Office Unit 19

Boultbee Business Park

Nechells Place Nechells Birmingham B7 5AR

Accountants Abercrombie & Co

Chartered Accountants

9 Hayes End South Petherton

Somerset TA13 5AG

Abbreviated Balance Sheet as at 30th April 2014.

Fired exects	Notes	£	2014 <u>£</u>	$\underline{\mathbf{t}}$	2013 <u>£</u>
Fixed assets Tangible assets	2		248		358
Current assets Debtors Cash at bank and in hand	3	13,929 2,151 16,080		12,942 2,977 15,919	
Creditors: Amounts falling due within one year	4	15,608		16,169	
Net current liabilities			472		(250)
Net assets			<u>720</u>		<u>108</u>
Capital and reserves Called up share capital Profit and loss account	5		2 718		2 106
Shareholders' Funds			$\overline{720}$		<u>108</u>

The financial statements which have been prepared in accordance with the special provisions of Part 15 of the companies Act 2006 applicable to small companies were approved by the board on 17th November 2014 and signed on its behalf. The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th April 2014 and of its profit for the year then ended in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the company.

G Brown - Director

The notes on pages 2 - 4 form part of these accounts

Notes to the abbreviated accounts for the year ended 30th April 2014.

1. Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting Standards and under the historical cost accounting rules.

Turnover

Turnover represents the amounts derived from the provision of goods and services excluding value added tax and trade discounts in the normal course of business.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment, furniture and fixtures - 20%

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. Tangible fixed assets

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	Office Equipment $\underline{\underline{\mathfrak{t}}}$
Cost	
At 1 st May 2013	<u>550</u>
At 30 th April 2014	<u>550</u>
Depreciation	
At 1 st May 2013	192
Charge for period	<u>110</u>
At 30 th April 2014	<u>302</u>
Net book values	
At 30 th April 2014	<u>248</u>
At 30 th April 2013	<u>358</u>

Notes to the abbreviated accounts for the year ended 30th April 2014.

3.	Debtors	2014 £	2013 £
	All debtors included fall due for payment within one year.	<u></u>	
4.	Creditors	2014	2013
	Creditors include the following	$\underline{\mathfrak{t}}$	£
	Instalments due after more than five years Secured creditors	Nil Nil	Nil Nil
5.	Called up share capital	2014 £	2013 <u>£</u>
	Allotted, called up and fully paid	<u>2</u>	_ <u>2</u>