Abbreviated Unaudited Accounts for the year ended 30th April 2015.

A4KSZ1EP A18 23/11/2015 #85 COMPANIES HOUSE

Company No.7601791 (England and Wales)

Contents of the Abbreviated Accounts for the year ended 30th April 2015.

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 - 4

. . . .

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 2015.

	Notes	£	2015 <u>£</u>	<u>£</u>	2014 <u>£</u>
Fixed assets	21000	<u></u>	-	=	=
Tangible assets	2		138		248
Current assets					
Debtors	3	11,600		13,929	
Cash at bank and in hand		<u>192</u>		2,151	
		11,792		16,080	
Creditors:					
Amounts falling due within one year	4	11,766		15,608	
Net current assets			26		472
Net assets			<u>164</u>		<u>720</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			162		718
Shareholders' Funds			<u>164</u>		<u>720</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 18th November 2015 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 2015 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 2015 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 2015.

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.

Office

2. Tangible fixed assets

	Equipment $\underline{\mathbf{f}}$
Cost	
At 1st May 2014	<u>550</u>
At 30 th April 2015	<u>550</u>
~	
Depreciation	
At 1 st May 2014	302
Charge for period	<u>110</u>
At 30 th April 2015	<u>412</u>
Not hook volves	
Net book values	100
At 30 th April 2015	<u>138</u>
At 30 th April 2014	<u>248</u>

Notes to the abbreviated accounts for the year ended 30th April 2015.

3.	Debtors	2015	2014
	All debtors included fall due for payment within one year.	£	$\underline{\mathfrak{t}}$
4.	Creditors	2015 £	2014 £
	Creditors include the following	<u>~</u>	≗
	Instalments due after more than five years Secured creditors	Nil Nil	Nil Nil
5.	Called up share capital	2015 £	2014 <u>£</u>
	Allotted, called up and fully paid	_	_
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>