Blue Origin Ltd

Abbreviated Accounts

31 March 2013

### Blue Origin Ltd

Registered number: 07872995

#### **Abbreviated Balance Sheet**

as at 31 March 2013

	Notes		2013 £
Fixed assets			~
Tangible assets	2		1,577
Current assets			
Debtors		7,850	
Cash at bank and in hand		28,381	
		36,231	
Creditors: amounts falling due within one year		(23,555)	
Net current assets			12,676
Net assets			14,253
Capital and reserves			
Called up share capital	3		1
Profit and loss account			14,252
Shareholder's funds			14,253

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Nobbs

Director

Approved by the board on 13 May 2013

# Blue Origin Ltd

## Notes to the Abbreviated Accounts

#### for the period ended 31 March 2013

#### 1 Accounting policies

#### Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

2

3

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

Plant and machinery 25% straight line

ı	Tangible fixed assets			£
	Cost			
	Additions			2,433
	At 31 March 2013		-	2,433
	Depreciation			
	Charge for the period			856
	At 31 March 2013		-	856
	Net book value			
	At 31 March 2013		-	1,577
	Shows comital	Nominal	2013	2013
	Share capital	Nommai value	2013 Number	2013 £
	Allotted, called up and fully paid:	value	Number	T.
	Ordinary shares	£1 each	1 -	1
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	1	1

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