Blue Origin Ltd

**Abbreviated Accounts** 

31 March 2014

**Blue Origin Ltd** 

Registered number: 07872995

**Abbreviated Balance Sheet** 

as at 31 March 2014

ı	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,712		1,577
Current assets					
Debtors		12,858		7,850	
Cash at bank and in hand		21,965		28,381	
	·	34,823		36,231	
Creditors: amounts falling du	e				
within one year		(17,590)		(23,555)	
Net current assets			17,233		12,676
Net assets		-	18,945		14,253
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			18,944		14,252
Shareholder's funds		-	18,945	-	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 7 April 2014

# Blue Origin Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2014

# 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

J Nobbs

**Current Account** 

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

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2013			2,433	
	Additions			992	
	At 31 March 2014		_ _	3,425	
	Depreciation				
	At 1 April 2013			856	
	Charge for the year			857	
	At 31 March 2014		<del>-</del>	1,713	
	Net book value				
	At 31 March 2014			1,712	
	At 31 March 2013		-	1,577	
3	Share capital	Nominal	2014	2014	2013
	Chare depiter	value	Number	£	£
	Allotted, called up and fully paid:	value	Number	<i>د</i>	2.
	Ordinary shares	£1 each	1 -	1	1
4	Loans to directors				
_	Description and conditions	B/fwd	Paid	Repaid	C/fwd
	Description and conditions	D/TWU	raiu	izehain	Ç/IWU

£

571

£

(58,360)

£

53,491

£

(4,298)

571	(58,360)	53,491	(4,298)

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