Registered Number 01713250

BLUE NOISE LTD.

Abbreviated Accounts

31 March 2012

BLUE NOISE LTD. **Registered Number 01713250**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		194,711		125,775
Total fixed assets			194,711		125,775
Current assets					
Debtors		154,754		200,445	
Cash at bank and in hand				59,502	
Total current assets		154,754		259,947	
Creditors: amounts falling due within one year		(173,508)		(210,110)	
Net current assets			(18,754)		49,837
Total assets less current liabilities			175,957		175,612
Total net Assets (liabilities)			175,957		175,612
Capital and reserves					
Called up share capital			100		100
Profit and loss account			175,857		175,512
Shareholders funds			175,957		175,612

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:
G A McCluskey, Director

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 1068 of the Companies Act 2006.

BLUE NOISE LTD. **Registered Number 01713250**

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

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

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Land and Buildings	0.00%
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	405,905
additions	106,339
disposals	(277,148)
revaluations	
transfers	
At 31 March 2012	235,096
Depreciation	
At 31 March 2011	280,130
Charge for year	30,251
on disposals	(269,996)
At 31 March 2012	40,385
Net Book Value	
At 31 March 2011	125,775
At 31 March 2012	194,711

Tangible fixed assets are stated at cost less depreciation.

2 **Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.