

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**FOR**

**BLUE DESIGNS LTD**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**BLUE DESIGNS LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**DIRECTOR:** Mrs F Savva

**REGISTERED OFFICE:** 869 High Road  
London  
N12 8QA

**REGISTERED NUMBER:** 04524637 (England and Wales)

**ACCOUNTANTS:** EA Associates  
Chartered Accountants  
869 High Road  
London  
N12 8QA

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,718		2,357
<b>CURRENT ASSETS</b>					
Stocks		2,760		1,860	
Debtors		1,504		3,234	
Cash at bank and in hand		3,391		12,759	
		<u>7,655</u>		<u>17,853</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,376</u>		<u>10,271</u>	
<b>NET CURRENT ASSETS</b>			<u>279</u>		<u>7,582</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,997</u>		<u>9,939</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,996</u>		<u>9,938</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,997</u>		<u>9,939</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 June 2014 and were signed by:

Mrs F Savva - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis as the directors are satisfied that the company will have adequate resources to meet its liabilities to third parties as they fall due.

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance.
Computer equipment	- 33% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	<u>7,536</u>
<b>DEPRECIATION</b>	
At 1 October 2012	5,179
Charge for year	<u>639</u>
At 30 September 2013	<u>5,818</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>1,718</u>
At 30 September 2012	<u>2,357</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 September 2013 and 30 September 2012:

	2013	2012
	£	£
<b>Mrs F Savva</b>		
Balance outstanding at start of year	(1,060)	(5,514)
Amounts advanced	9,774	16,083
Amounts repaid	(7,210)	(11,629)
Balance outstanding at end of year	<u>1,504</u>	<u>(1,060)</u>

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 1072 of the Companies Act 2006.