

**MAGENTA BLUE LIMITED**

**Company Registration Number:  
04661772 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 29th February 2012**

**End date: 28th February 2013**

SUBMITTED

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# **MAGENTA BLUE LIMITED**

## **Company Information for the Period Ended 28th February 2013**

<b>Director:</b>	J. B. Adler
<b>Company secretary:</b>	M. A . ADLER
<b>Registered office:</b>	20 Vanguard Way Shoeburyness Southend On Sea Essex SS3 9RA
<b>Company Registration Number:</b>	04661772 (England and Wales)

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# MAGENTA BLUE LIMITED

## Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		850	850
Debtors:		0	0
Cash at bank and in hand:		139	139
<b>Total current assets:</b>		<u>989</u>	<u>989</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	2	904	890
<b>Net current assets (liabilities):</b>		<u>85</u>	<u>99</u>
<b>Total assets less current liabilities:</b>		85	99
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>85</u></u>	<u><u>99</u></u>

The notes form part of these financial statements

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# MAGENTA BLUE LIMITED

## Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		84	98
<b>Total shareholders funds:</b>		<u>85</u>	<u>99</u>

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 12 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J. B. Adler

Status: Director

The notes form part of these financial statements

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# **MAGENTA BLUE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of goods

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# MAGENTA BLUE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 2. Creditors: amounts falling due within one year

	2013 £	2012 £
Other creditors:	904	890
<b>Total:</b>	<b>904</b>	<b>890</b>

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# MAGENTA BLUE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

