

MAGENTA BLUE LIMITED

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

Unaudited abridged accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

MAGENTA BLUE LIMITED

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MAGENTA BLUE LIMITED

Company Information

for the Period Ended 28 February 2017

Director: J. B. Adler

Secretary: M. A. Adler

Registered office: 20
Vanguard Way
Shoeburyness
Southend On Sea
Essex
SS3 9RA

Company Registration Number: 04661772 (England and Wales)

MAGENTA BLUE LIMITED

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	850	850
Total fixed assets:		<u>850</u>	<u>850</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		<u>(816)</u>	<u>(803)</u>
Net current assets (liabilities):		<u>(816)</u>	<u>(803)</u>
Total assets less current liabilities:		34	47
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>34</u>	<u>47</u>

The notes form part of these financial statements

MAGENTA BLUE LIMITED

Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	4	0	0
Profit and loss account:		33	46
Shareholders funds:		<u>34</u>	<u>47</u>

For the year ending 28 February 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 30 November 2017

And Signed On Behalf Of The Board By:

Name: J. B. Adler

Status: Director

The notes form part of these financial statements

MAGENTA BLUE LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MAGENTA BLUE LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

2. Intangible assets

	Total
Cost	£
At 01 March 2016	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	-
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 28 February 2017	-
Net book value	
Net book value at 28 February 2017	-
Net book value at 29 February 2016	-

There are no intangible assets

MAGENTA BLUE LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

3. Tangible Assets

	Total
Cost	£
At 01 March 2016	850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	850
Depreciation	
At 01 March 2016	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 28 February 2017	0
Net book value	
At 28 February 2017	850
At 29 February 2016	850

MAGENTA BLUE LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

4. Revaluation reserve

	<i>2017</i>
	<i>£</i>
Balance at 01 March 2016	0
Surplus or deficit after revaluation	0
Balance at 28 February 2017	<u>0</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.