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**bluu Middle East Holdings Limited**

**Unaudited Abbreviated Accounts  
Year Ended 31 December 2013**

**Company Registration Number: 5529390**

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09/08/2014

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COMPANIES HOUSE

# **bluu Middle East Holdings Limited**

## **Abbreviated Balance Sheet**

**31 December 2013**

	<b>Note</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Current assets</b>			
Debtors		1	1,200,000
<b>Creditors: Amounts falling due within one year</b>		-	(113,911)
<b>Net assets</b>		<u>1</u>	<u>1,086,089</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		-	1,086,088
<b>Shareholders' funds</b>		<u>1</u>	<u>1,086,089</u>

# **bluu Middle East Holdings Limited**

## **Abbreviated Balance Sheet**

**31 December 2013**

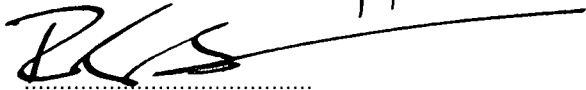
For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 .

Approved by the Board on 1/5/2014 and signed on its behalf by:



.....  
Mr Robb Simms-Davies  
Director

Company Registration Number: 5529390

**bluu Middle East Holdings Limited**  
**Notes to the Abbreviated Accounts**  
**Year Ended 31 December 2013**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

**Fixed asset investments**

Fixed asset investments are stated at historical cost less provision for any diminution in value.

**2 Share capital**

**Allotted, called up and fully paid shares**

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

**3 Control**

The company is controlled by Fitzgerald Holdings Limited a company incorporated in England and Wales.

The ultimate controlling party is Robb Simms Davies who owns 100% of the share capital of Fitzgerald Holdings Limited.