

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**BLUE CUBE CREATIVE LIMITED**

WEDNESDAY



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22/05/2013

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COMPANIES HOUSE

**BLUE CUBE CREATIVE LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2013**

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**BLUE CUBE CREATIVE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:** L Sharples  
I Draper

**SECRETARY:** T Ogle

**REGISTERED OFFICE:** The Granary  
High Street  
Turvey  
Beds  
MK43 8DB

**REGISTERED NUMBER:** 05722085

**ACCOUNTANTS:** Cox and Company  
Chartered Accountants  
The Granary  
High Street  
Turvey  
Bedford  
Bedfordshire  
MK43 8DB

**BLUE CUBE CREATIVE LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Intangible assets	2	7,500	10,000
Tangible assets	3	35,424	42,397
		<u>42,924</u>	<u>52,397</u>
<b>CURRENT ASSETS</b>			
Debtors		90,945	83,372
Cash at bank and in hand		5,000	2,496
		<u>95,945</u>	<u>85,868</u>
<b>CREDITORS</b>			
Amounts falling due within one year		85,896	90,083
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>10,049</u>	<u>(4,215)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>52,973</u>	<u>48,182</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		2,178	8,407
<b>NET ASSETS</b>		<u>50,795</u>	<u>39,775</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	3	3
Profit and loss account		50,792	39,772
<b>SHAREHOLDERS' FUNDS</b>		<u>50,795</u>	<u>39,775</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

**BLUE CUBE CREATIVE LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

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 Board of Directors on 20 May 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'I Draper', written over a horizontal line.

I Draper - Director

A handwritten signature in black ink, appearing to be 'L Sharples', written over a horizontal line.

L Sharples - Director

The notes form part of these abbreviated accounts

**BLUE CUBE CREATIVE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**1 ACCOUNTING POLICIES**

**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 goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years

**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 etc                      -    33% on reducing balance and 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	25,000
<b>AMORTISATION</b>	
At 1 April 2012	15,000
Amortisation for year	2,500
At 31 March 2013	17,500
<b>NET BOOK VALUE</b>	
At 31 March 2013	7,500
At 31 March 2012	10,000

**BLUE CUBE CREATIVE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	72,326
Additions	20,049
Disposals	(19,653)
	<hr/>
At 31 March 2013	72,722
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<b>DEPRECIATION</b>	
At 1 April 2012	29,929
Charge for year	12,722
Eliminated on disposal	(5,353)
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At 31 March 2013	37,298
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<b>NET BOOK VALUE</b>	
At 31 March 2013	35,424
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At 31 March 2012	42,397
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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2013 £	2012 £
Number	Class			
3	Ordinary		3	3
			<hr/>	<hr/>

**BLUE CUBE CREATIVE LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**BLUE CUBE CREATIVE LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages one to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Cox and Company  
Chartered Accountants  
The Granary  
High Street  
Turvey  
Bedford  
Bedfordshire  
MK43 8DB

20 May 2013