

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

BLUE CUBE CREATIVE LIMITED



BLUE CUBE CREATIVE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010

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BLUE CUBE CREATIVE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS: L Sharples
I Draper

SECRETARY: T Ogle

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

REGISTERED NUMBER: 5722085

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

BLUE CUBE CREATIVE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		15,000		17,500
Tangible assets	3		16,434		20,691
			<u>31,434</u>		<u>38,191</u>
CURRENT ASSETS					
Debtors		63,680		58,318	
Cash at bank and in hand		126		13,553	
		<u>63,806</u>		<u>71,871</u>	
CREDITORS					
Amounts falling due within one year		<u>74,317</u>		<u>88,136</u>	
NET CURRENT LIABILITIES			<u>(10,511)</u>		<u>(16,265)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,923</u>		<u>21,926</u>
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			<u>20,920</u>		<u>21,923</u>
SHAREHOLDERS' FUNDS			<u>20,923</u>		<u>21,926</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 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 6 May 2010 and were signed on its behalf by


L Draper - Director


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 2010

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	- 25% on reducing balance and 10% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	25,000
AMORTISATION	
At 1 April 2009	7,500
Charge for year	2,500
At 31 March 2010	10,000
NET BOOK VALUE	
At 31 March 2010	15,000
At 31 March 2009	17,500

BLUE CUBE CREATIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	36,011
Additions	1,222
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At 31 March 2010	37,233
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DEPRECIATION	
At 1 April 2009	15,321
Charge for year	5,478
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At 31 March 2010	20,799
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NET BOOK VALUE	
At 31 March 2010	16,434
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At 31 March 2009	20,690
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
3	Ordinary		3	3
			<hr/>	<hr/>

