

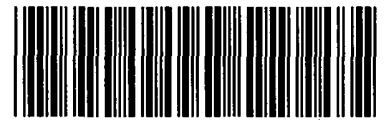
REGISTERED NUMBER: 05722085

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

BLUE CUBE CREATIVE LIMITED

THURSDAY



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16/06/2016

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COMPANIES HOUSE

BLUE CUBE CREATIVE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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BLUE CUBE CREATIVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS: L Sharples
I Draper

SECRETARY: T Ogle

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

REGISTERED NUMBER: 05722085

ACCOUNTANTS: Cox & Co. (Accountancy) Limited
Chartered Accountants
The Granary
High Street
Turvey
Bedford
Bedfordshire
MK43 8DB

BLUE CUBE CREATIVE LIMITED (REGISTERED NUMBER: 05722085)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	-	2,500
Tangible assets	3	20,911	27,279
		<u>20,911</u>	<u>29,779</u>
CURRENT ASSETS			
Debtors		91,464	42,169
CREDITORS			
Amounts falling due within one year		<u>88,152</u>	<u>64,091</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>3,312</u>	<u>(21,922)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,223</u>	<u>7,857</u>
CREDITORS			
Amounts falling due after more than one year		(21,892)	-
PROVISIONS FOR LIABILITIES		<u>(4,182)</u>	<u>(5,456)</u>
NET (LIABILITIES)/ASSETS		<u><u>(1,851)</u></u>	<u><u>2,401</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>(1,853)</u>	<u>2,399</u>
SHAREHOLDERS' FUNDS		<u><u>(1,851)</u></u>	<u><u>2,401</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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.

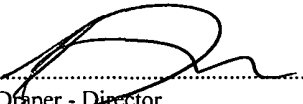
The notes form part of these abbreviated accounts

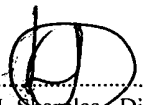
BLUE CUBE CREATIVE LIMITED (REGISTERED NUMBER: 05722085)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 8/6/16 and were signed on its behalf by:


.....
I Draper - Director


.....
L Shaples - Director

The notes form part of these abbreviated accounts

BLUE CUBE CREATIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 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 £
COST	
At 1 April 2015 and 31 March 2016	<u>25,000</u>
AMORTISATION	
At 1 April 2015	22,500
Amortisation for year	<u>2,500</u>
At 31 March 2016	<u>25,000</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>-</u></u>
At 31 March 2015	<u><u>2,500</u></u>

BLUE CUBE CREATIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	84,132
Additions	475
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At 31 March 2016	84,607
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DEPRECIATION	
At 1 April 2015	56,853
Charge for year	6,843
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At 31 March 2016	63,696
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NET BOOK VALUE	
At 31 March 2016	20,911
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At 31 March 2015	27,279
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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>