

# Blueville Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

**Blueville Limited**  
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**Blueville Limited**  
**(Registration number: 06163019)**  
**Abbreviated Balance Sheet at 31 March 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	<u>1,443</u>	<u>612</u>
<b>Current assets</b>			
Debtors	<u>3</u>	75,685	77,550
Cash at bank and in hand		<u>4,486</u>	<u>3,434</u>
		80,171	80,984
Creditors: Amounts falling due within one year		<u>(54,878)</u>	<u>(46,595)</u>
Net current assets		<u>25,293</u>	<u>34,389</u>
Total assets less current liabilities		26,736	35,001
Creditors: Amounts falling due after more than one year		(3,187)	-
Provisions for liabilities		<u>(289)</u>	<u>(123)</u>
Net assets		<u><u>23,260</u></u>	<u><u>34,878</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	100	100
Profit and loss account		<u>23,160</u>	<u>34,778</u>
Shareholders' funds		<u><u>23,260</u></u>	<u><u>34,878</u></u>

For the year ending 31 March 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 16 December 2013 and signed on its behalf by:

.....  
C J Storr  
Director

The notes on pages 2 to 4 form an integral part of these financial statements.

**Blueville Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2013**  
**..... continued**

**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).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. Income is recognised based on the date goods are despatched and the level of completion of services.

**Depreciation**

Tangible fixed assets are initially recorded at cost. Depreciation is provided on tangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	33% reducing balance

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, with certain limited exceptions as required by the Financial Reporting Standard for Smaller Entities. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Blueville Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2013**  
..... *continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2012	1,896	1,896
Additions	1,886	1,886
Disposals	<u>(1,302)</u>	<u>(1,302)</u>
At 31 March 2013	<u>2,480</u>	<u>2,480</u>
<b>Depreciation</b>		
At 1 April 2012	1,284	1,284
Charge for the year	710	710
Eliminated on disposals	<u>(957)</u>	<u>(957)</u>
At 31 March 2013	<u>1,037</u>	<u>1,037</u>
<b>Net book value</b>		
At 31 March 2013	<u>1,443</u>	<u>1,443</u>
At 31 March 2012	<u>612</u>	<u>612</u>

**3 Debtors**

Debtors includes £3,334 (2012 - £5,833) receivable after more than one year.

**4 Share capital**

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

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100

**Blueville Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2013**  
*..... continued*

**5 Related party transactions**

**Directors' advances and credits**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>C J Storr and S H Storr</b>		
Brought forward balance owed to/(from) the director at 1 April	1,164	17,283
Dividends voted	55,000	27,500
Capital introduced	24,708	7,537
Interest free drawings	(87,517)	(51,156)
Carried forward balance owed to/(from) the directors at 31 March	(6,645)	1,164

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.