

Registered number  
06193779

BLUEBAY TV LTD

Abbreviated Accounts

31 March 2014

**BLUEBAY TV LTD****Registered number:** 06193779**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,178	357
<b>Current assets</b>			
Debtors		3,543	5,407
Cash at bank and in hand		2,247	1,473
		<u>5,790</u>	<u>6,880</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,081)</u>	<u>(6,152)</u>
<b>Net current assets</b>		709	728
<b>Net assets</b>		<u>1,887</u>	<u>1,085</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,886	1,084
<b>Shareholder's funds</b>		<u>1,887</u>	<u>1,085</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Watson

Director

Approved by the board on 17 December 2014

## Notes to the Abbreviated Accounts for the year ended 31 March 2014

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	25% straight line
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## £

At 1 April 2013	399
Additions	1,228
At 31 March 2014	<u>1,627</u>

At 1 April 2013	42
Charge for the year	407
At 31 March 2014	449

At 31 March 2014	1,178
At 31 March 2013	<u>357</u>

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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