

Registered Number 06485307

BLUE VINE LIMITED

Abbreviated Accounts

31 January 2010

BLUE VINE LIMITED

Registered Number 06485307

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	900	1,200
Total fixed assets		900	1,200
Current assets			
Debtors	3		800
Cash at bank and in hand		834	883
Total current assets		<u>834</u>	<u>1,683</u>
Creditors: amounts falling due within one year	4	(204)	(973)
Net current assets		630	710
Total assets less current liabilities		<u>1,530</u>	<u>1,910</u>
 Total net Assets (liabilities)		 1,530	 1,910
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		<u>1,430</u>	<u>1,810</u>
Shareholders funds		<u>1,530</u>	<u>1,910</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2010

And signed on their behalf by:

R Morrall, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the Company, net of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2009	1,600
additions	
disposals	
revaluations	
transfers	
At 31 January 2010	<u>1,600</u>
Depreciation	
At 31 January 2009	400
Charge for year	300
on disposals	
At 31 January 2010	<u>700</u>
Net Book Value	
At 31 January 2009	1,200
At 31 January 2010	<u>900</u>

3 Debtors

	2010	2009
	£	£
Trade debtors	1	800
Other debtors	(1)	<u>800</u>
	-	

4 Creditors: amounts falling due within one year

	2010	2009
	£	£
Trade creditors	80	215
Other creditors	124	124
Taxation and Social Security	<u> </u>	<u>634</u>
	204	973

5 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 of £ each	100	100
Allotted, called up and fully paid:		
100 of £ each	100	100