

Registered number
07592349

Pure Blue Vision Limited

Abbreviated Accounts

31 March 2014

Pure Blue Vision Limited**Registered number:** 07592349**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,463	-
Current assets			
Debtors		10,883	6,608
Cash at bank and in hand		107,347	6,430
		<u>118,230</u>	<u>13,038</u>
Creditors: amounts falling due within one year		<u>(38,685)</u>	<u>(11,848)</u>
Net current assets		79,545	1,190
Total assets less current liabilities		<u>81,008</u>	<u>1,190</u>
Provisions for liabilities		(293)	-
Net assets		<u>80,715</u>	<u>1,190</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		80,615	1,090
Shareholder's funds		<u>80,715</u>	<u>1,190</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.

MSC Fuller

Director

Approved by the board on 2 June 2014

Pure Blue Vision Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer equipment	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets £

Cost

Additions	1,816
At 31 March 2014	<u>1,816</u>

Depreciation

Charge for the year	353
At 31 March 2014	<u>353</u>

Net book value

At 31 March 2014	<u>1,463</u>
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3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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