

Registration number: 07753280

# Bluelight Consultancy Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2013

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COMPANIES HOUSE

**Bluelight Consultancy Limited**  
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**Bluelight Consultancy Limited**  
**(Registration number: 07753280)**  
**Abbreviated Balance Sheet at 31 August 2013**

	Note	31 August 2013 £	31 August 2012 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>1,204</u>	<u>385</u>
<b>Current assets</b>			
Debtors		124,448	-
Cash at bank and in hand		<u>255,787</u>	<u>379</u>
		380,235	379
Creditors: Amounts falling due within one year		<u>(132,641)</u>	<u>(10,561)</u>
Net current assets/(liabilities)		<u>247,594</u>	<u>(10,182)</u>
Net assets/(liabilities)		<u>248,798</u>	<u>(9,797)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		<u>248,797</u>	<u>(9,798)</u>
Shareholders' funds/(deficit)		<u>248,798</u>	<u>(9,797)</u>


For the year ending 31 August 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 director acknowledges his 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 director on 22 May 2014

.....  
Brendan O'Brien  
Director

## Bluelight Consultancy Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 August 2013

#### 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% Reducing balance

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 September 2012	514	514
Additions	1,220	1,220
At 31 August 2013	1,734	1,734
<b>Depreciation</b>		
At 1 September 2012	129	129
Charge for the year	401	401
At 31 August 2013	530	530
<b>Net book value</b>		
At 31 August 2013	1,204	1,204
At 31 August 2012	385	385

**Bluelight Consultancy Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 August 2013**

*..... continued*

**3 Share capital**

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

	<b>31 August 2013</b>		<b>31 August 2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary share class 1 of £0.01 each	<u>100</u>	<u>1</u>	<u>100</u>	<u>1</u>