

Registered Number 07856076

BLUE PHOENIX ACCOUNTING LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	10,831
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>10,831</u>
Current assets			
Stocks		-	-
Debtors		6,135	4,405
Investments		-	-
Cash at bank and in hand		35	9,185
		<u>6,170</u>	<u>13,590</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(6,105)	(17,782)
Net current assets (liabilities)		<u>65</u>	<u>(4,192)</u>
Total assets less current liabilities		<u>65</u>	<u>6,639</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>65</u>	<u>6,639</u>
Capital and reserves			
Called up share capital		10	10
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		55	6,629
Shareholders' funds		<u>65</u>	<u>6,639</u>

- For the year ending 31 December 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 4 September 2014

And signed on their behalf by:

Mrs Sarah M Hedgecock, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 January 2013	32,491
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>32,491</u>
Amortisation	
At 1 January 2013	21,660
Charge for the year	10,831
On disposals	0
At 31 December 2013	<u>32,491</u>
Net book values	
At 31 December 2013	<u>0</u>
At 31 December 2012	<u>10,831</u>

Intangible fixed assets (including purchased goodwill) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

3 Transactions with directors

Name of director receiving advance or credit:	Mrs Sarah M Hedgecock
Description of the transaction:	Loan to Director
Balance at 1 January 2013:	£ 4,005
Advances or credits made:	£ 4,900
Advances or credits repaid:	£ 8,250
Balance at 31 December 2013:	<u>£ 655</u>

During the year, S Hedgecock was granted a short term loan. The maximum liability during the year was £4,900 and the amount owed at 31st December 2013 was £655. The loan was repaid in full on 31 March 2014. No interest was charged or repaid.

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