REGISTERED NUMBER: OC355038 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Lightblue Online LLP

, FRIDAY

A71 20/12/2013
COMPANIES HOUSE

1354

Lightblue Online LLP (Registered number: OC355038)

Contents of the Abbreviated Accounts for the Year Ended 31 March 2013

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Lightblue Online LLP

General Information for the Year Ended 31 March 2013

DESIGNATED MEMBERS:

Lightblue UK Limited D C O'Connor

REGISTERED OFFICE.

Lakeview House

4 Woodbrook Crescent

Billericay Essex CM12 0EQ

REGISTERED NUMBER:

OC355038 (England and Wales)

ACCOUNTANTS:

The Mudd Partnership Chartered Accountants Lakeview House 4 Woodbrook Crescent

Billericay Essex CM12 0EQ

Lightblue Online LLP (Registered number. OC355038)

Abbreviated Balance Sheet 31 March 2013

		31.3.13		31 3 12	
	Notes	£	£	£	£
FIXED ASSETS	_		4.450		21.007
Tangible assets	2		14,593		21,087
CURRENT ASSETS					
Debtors		42,208		69,162	
Cash at bank and in hand		22,272		149	
		64,480		69,311	
CREDITORS		51,506		49,831	
Amounts falling due within one year		<u> </u>			
NET CURRENT ASSETS			12,974		19,480
1.2. 001112111 1133-13					
TOTAL ASSETS LESS CURRENT					
LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS	l		27,567		40,567
MEMBERS			===		=====
MEMBERS' OTHER INTERESTS			27.567		40.567
Capital accounts			<u>27,567</u>		40,567
TOTAL MEMBERS' INTERESTS					
Members' other interests			27,567		40,567
Amounts due from members			(37,722)		(69,836)
			(10.155)		(20.260)
			(10,155)		(29,269) =====

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2013

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The notes form part of these abbreviated accounts

Lightblue Online LLP (Registered number: OC355038)

Abbreviated Balance Sheet - continued 31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 18 December 2013 and were signed by

M. DENNISON

Lightblue UK Lumited - Designated member

Lightblue Online LLP (Registered number: OC355038)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements are prepared in accordance with applicable accounting standards and the Statement of Recommended Practice, 'Accounting by Limited Liability Partnerships' The particular accounting policies adopted by the members are described below

Accounting convention

The financial statements have been prepared in accordance with the historical cost convention

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Short leasehold

33% on cost

Fixtures and fittings

- 25% on reducing balance

Taxation

Members are personally liable for taxation on their share of the profits of the limited liability partnership

The profits are shown within 'Members' interests' or as 'Loans and other debts due to members' without any deduction for tax. However a provision for tax is made and a reserve included as part of the members' current accounts

2 TANGIBLE FIXED ASSETS

	Total £
COST	~
At 1 April 2012	26,570
Additions	848
Disposals	(1,536)
At 31 March 2013	25,882
DEPRECIATION	
At 1 April 2012	5,483
Charge for year	5,806
At 31 March 2013	11,289
NET BOOK VALUE	
At 31 March 2013	14,593
At 31 March 2012	21.007
ACST WAIGH 2012	21,087