

REGISTERED NUMBER: OC355038 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

Lightblue Online LLP

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19/12/2014

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COMPANIES HOUSE

Lightblue Online LLP

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for the Year Ended 31 March 2014**

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Lightblue Online LLP
General Information
for the Year Ended 31 March 2014

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

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		10,437		14,593
CURRENT ASSETS					
Debtors		26,523		42,208	
Cash at bank and in hand		35,516		22,272	
		62,039		64,480	
CREDITORS					
Amounts falling due within one year		76,845		51,506	
NET CURRENT (LIABILITIES)/ASSETS			(14,806)		12,974
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET (LIABILITIES)/ASSETS ATTRIBUTABLE TO MEMBERS			(4,369)		27,567
LOANS AND OTHER DEBTS DUE TO MEMBERS			-		-
MEMBERS' OTHER INTERESTS					
Capital accounts			(4,369)		27,567
TOTAL MEMBERS' INTERESTS					
Members' other interests			(4,369)		27,567
Amounts due from members			(7,252)		(37,722)
			(11,621)		(10,155)

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 2014.

The members acknowledge their responsibilities for:

- 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
- 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.

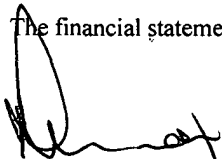
The notes form part of these abbreviated accounts

Lightblue Online LLP (Registered number: OC355038)

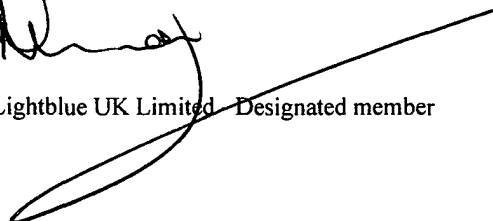
Abbreviated Balance Sheet - continued
31 March 2014

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 12 December 2014 and were signed by:



Lightblue UK Limited - Designated member



The notes form part of these abbreviated accounts

Lightblue Online LLP

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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 2013	25,882
Additions	1,203
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At 31 March 2014	27,085
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DEPRECIATION	
At 1 April 2013	11,289
Charge for year	5,359
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At 31 March 2014	16,648
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NET BOOK VALUE	
At 31 March 2014	10,437
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At 31 March 2013	14,593
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