

REGISTERED NUMBER: 5674675 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31st January 2010
for
Blue River Communications Limited**

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24/12/2010
COMPANIES HOUSE

Blue River Communications Limited (Registered number: 5674675)

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for the Year Ended 31st January 2010**

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Blue River Communications Limited
Company Information
for the Year Ended 31st January 2010

DIRECTORS:	G D Norman Mrs G J Norman
SECRETARY:	G D Norman
REGISTERED OFFICE:	The Atrium Curtis Road Dorking Surrey RH4 1XA
REGISTERED NUMBER:	5674675 (England and Wales)
ACCOUNTANTS:	Allan G Hill & Partners Chenies Okewood Hill Nr Ockley Dorking Surrey RH5 5NB
BANKERS:	Barclays Bank plc 87/99 High Street Dorking Surrey RH4 1AN

Blue River Communications Limited (Registered number: 5674675)

**Abbreviated Balance Sheet
31st January 2010**

	Notes	31/1/10 £	£	31/1/09 £	£
FIXED ASSETS					
Tangible assets	2		343		1,309
CURRENT ASSETS					
Debtors		13,089		9,612	
Cash at bank and in hand		23,734		18,646	
		<u>36,823</u>		<u>28,258</u>	
CREDITORS					
Amounts falling due within one year		<u>18,445</u>		<u>13,631</u>	
NET CURRENT ASSETS			<u>18,378</u>		<u>14,627</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,721</u>		<u>15,936</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>18,621</u>		<u>15,836</u>
SHAREHOLDERS' FUNDS			<u>18,721</u>		<u>15,936</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010

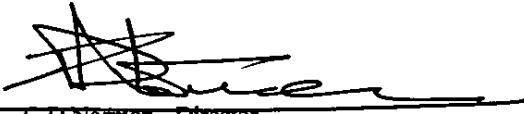
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006


The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22nd October 2010 and were signed on its behalf by


 G D Norman - Director


 Mrs G J Norman - Director

The notes form part of these abbreviated accounts

Blue River Communications Limited (Registered number: 5674675)

**Notes to the Abbreviated Accounts
for the Year Ended 31st January 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2009	
and 31st January 2010	4,583
DEPRECIATION	
At 1st February 2009	3,275
Charge for year	965
At 31st January 2010	4,240
NET BOOK VALUE	
At 31st January 2010	343
At 31st January 2009	1,308

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31/1/10 £ 100	31/1/09 £ 100
Number	Class			
100	Ordinary			