

Registered Number 06992743

BLUE FACILITIES MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	60,876	32,683
		<u>60,876</u>	<u>32,683</u>
Current assets			
Debtors		3,500	6,100
Cash at bank and in hand		-	59,475
		<u>3,500</u>	<u>65,575</u>
Creditors: amounts falling due within one year		<u>(57,874)</u>	<u>(73,891)</u>
Net current assets (liabilities)		<u>(54,374)</u>	<u>(8,316)</u>
Total assets less current liabilities		<u>6,502</u>	<u>24,367</u>
Total net assets (liabilities)		<u>6,502</u>	<u>24,367</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		6,498	24,363
Shareholders' funds		<u>6,502</u>	<u>24,367</u>

- For the year ending 31 March 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 2 May 2013

And signed on their behalf by:

D Bradshaw, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 Tangible fixed assets

	£
Cost	
At 1 April 2012	42,484
Additions	40,144
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>82,628</u>
Depreciation	
At 1 April 2012	9,801
Charge for the year	11,951
On disposals	-
At 31 March 2013	<u>21,752</u>
Net book values	
At 31 March 2013	<u>60,876</u>
At 31 March 2012	<u>32,683</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
4 Ordinary shares of £1 each	4	4

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