

BLUE LEAF (UK) LTD

**Company Registration Number:
07169491 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

BLUE LEAF (UK) LTD

Company Information for the Period Ended 28th February 2012

Director:	Claudia Kray
Registered office:	11 Moorhen Close Howbury Park Erith Kent DA8 2HZ GB-ENG
Company Registration Number:	07169491 (England and Wales)

BLUE LEAF (UK) LTD

Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,049	3,091
Total fixed assets:		<u>2,049</u>	<u>3,091</u>
Current assets			
Debtors:		1,800	583
Cash at bank and in hand:		1,248	603
Total current assets:		<u>3,048</u>	<u>1,186</u>
Creditors			
Creditors: amounts falling due within one year		7,682	-
Net current assets (liabilities):		<u>(4,634)</u>	<u>1,186</u>
Total assets less current liabilities:		<u>(2,585)</u>	<u>4,277</u>
Creditors: amounts falling due after more than one year:		-	6,883
Total net assets (liabilities):		<u><u>(2,585)</u></u>	<u><u>(2,606)</u></u>

The notes form part of these financial statements

BLUE LEAF (UK) LTD

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	82	100
Profit and Loss account:		(2,667)	(2,706)
Total shareholders funds:		<u>(2,585)</u>	<u>(2,606)</u>

For the year ending 28 February 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Claudia Kray

Status: Director

The notes form part of these financial statements

BLUE LEAF (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical costs convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

The turnover is shown in the profit and loss account represents revenue earned during the period including the VAT (not registered for VAT).

Tangible fixed assets depreciation policy

There are only office equipment and this is written off by the used year on a straight basis.

Intangible fixed assets amortisation policy

none

Valuation information and policy

none

BLUE LEAF (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Tangible assets

	Total
Cost	£
At 01st March 2011:	4,222
Additions:	638
At 28th February 2012:	4,860
Depreciation	
At 01st March 2011:	1,131
Charge for year:	1,680
At 28th February 2012:	2,811
Net book value	
At 28th February 2012:	2,049
At 28th February 2011:	3,091

BLUE LEAF (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	82	1.00	82
Total share capital:			<u>82</u>

The shares were paid in GBP not in EURO as booked before
