

BLUE LEAF (UK) LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th February 2012

End date: 28th February 2013

SUBMITTED

BLUE LEAF (UK) LTD

Company Information for the Period Ended 28th February 2013

Director:	claudia kray
	marcus kray
Registered office:	269 Pinewood Park
	Farnborough
	Hampshire
	GU14 9JS
Company Registration Number:	07169491 (England and Wales)

BLUE LEAF (UK) LTD

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,549	2,049
Total fixed assets:		<u>1,549</u>	<u>2,049</u>
Current assets			
Debtors:		680	1,800
Cash at bank and in hand:		950	1,248
Total current assets:		<u>1,630</u>	<u>3,048</u>
Creditors			
Creditors: amounts falling due within one year		5,846	7,682
Net current assets (liabilities):		<u>(4,216)</u>	<u>(4,634)</u>
Total assets less current liabilities:		<u>(2,667)</u>	<u>(2,585)</u>
Total net assets (liabilities):		<u><u>(2,667)</u></u>	<u><u>(2,585)</u></u>

The notes form part of these financial statements

BLUE LEAF (UK) LTD

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	82	82
Profit and Loss account:		(2,749)	(2,667)
Total shareholders funds:		<u>(2,667)</u>	<u>(2,585)</u>

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

The financial statements were approved by the Board of Directors on 30 November 2013

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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost 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

BLUE LEAF (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 29th February 2012:	2,049
At 28th February 2013:	2,049
Depreciation	
Charge for year:	500
At 28th February 2013:	500
Net book value	
At 28th February 2013:	1,549
At 28th February 2012:	2,049

BLUE LEAF (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	82.00	82
Total share capital:			<u>82</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	82.00	82
Total share capital:			<u>82</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

