

**Registered Number 07169491**

**BLUE LEAF (UK) LTD**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	1,049	1,549
		<u>1,049</u>	<u>1,549</u>
<b>Current assets</b>			
Debtors		320	680
Cash at bank and in hand		-	950
		<u>320</u>	<u>1,630</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,200)</u>	<u>(5,846)</u>
<b>Net current assets (liabilities)</b>		<u>(2,880)</u>	<u>(4,216)</u>
<b>Total assets less current liabilities</b>		<u>(1,831)</u>	<u>(2,667)</u>
<b>Total net assets (liabilities)</b>		<u>(1,831)</u>	<u>(2,667)</u>
<b>Capital and reserves</b>			
Called up share capital		82	82
Profit and loss account		(1,913)	(2,749)
<b>Shareholders' funds</b>		<u>(1,831)</u>	<u>(2,667)</u>

- For the year ending 28 February 2014 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 1 November 2014

And signed on their behalf by:

**Claudia Kray, Director**

**Marcus Kray, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014****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 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2013	1,549
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>1,549</u>
<b>Amortisation</b>	
At 1 March 2013	-
Charge for the year	500
On disposals	-
At 28 February 2014	<u>500</u>
<b>Net book values</b>	
At 28 February 2014	<u>1,049</u>
At 28 February 2013	<u>1,549</u>

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