

Registered Number: 07237422

England and Wales

Bluelight Global Solutions Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

Bluelight Global Solutions Limited  
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For the year ended 31 March 2014

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Bluelight Global Solutions Limited  
Abbreviated Balance Sheet  
As at 31 March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	2,222	8,743
		<b>2,222</b>	<b>8,743</b>
<b>Current assets</b>			
Debtors		311	24,316
Cash at bank and in hand		8,383	7,979
		<b>8,694</b>	<b>32,295</b>
<b>Creditors: amounts falling due within one year</b>		(9,344)	(28,627)
<b>Net current liabilities</b>		<b>(650)</b>	<b>3,668</b>
<b>Total assets less current liabilities</b>		<b>1,572</b>	<b>12,411</b>
<b>Provisions for liabilities</b>		(444)	(1,476)
<b>Net assets</b>		<b>1,128</b>	<b>10,935</b>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		128	9,935
<b>Shareholders funds</b>		<b>1,128</b>	<b>10,935</b>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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R F Quick Director

Date approved by the board: 08 December 2014

Bluelight Global Solutions Limited  
Notes to the Abbreviated Financial Statements  
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**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Website Cost**

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

**Deferred taxation**

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Short leasehold	20% Straight line
Computer Equipment	25% Straight line
Fixtures and Fittings	25% Straight line

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**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>	<b>£</b>
<b>Cost or valuation</b>		
At 01 April 2013		26,482
Additions		800
Disposals		(3,404)
At 31 March 2014		<b>23,878</b>
<b>Depreciation</b>		
At 01 April 2013		17,739
Disposals		(2,043)
Charge for year		5,960
At 31 March 2014		<b>21,656</b>
<b>Net book values</b>		
At 31 March 2014		<b>2,222</b>
At 31 March 2013		<b>8,743</b>

**3 Share capital**

	<b>2014</b>	<b>2013</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1.00 each	1,000	1,000
	<b>1,000</b>	<b>1,000</b>

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.