

**Registered Number 07602094**

**CAYTON BLUE LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,480	9,645
		<u>7,480</u>	<u>9,645</u>
<b>Current assets</b>			
Debtors		-	4,000
Cash at bank and in hand		48,418	9,168
		<u>48,418</u>	<u>13,168</u>
<b>Creditors: amounts falling due within one year</b>		(27,596)	(15,826)
<b>Net current assets (liabilities)</b>		<u>20,822</u>	<u>(2,658)</u>
<b>Total assets less current liabilities</b>		<u>28,302</u>	<u>6,987</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,995)	(6,385)
<b>Provisions for liabilities</b>		(1,496)	(368)
<b>Total net assets (liabilities)</b>		<u>23,811</u>	<u>234</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		23,801	224
<b>Shareholders' funds</b>		<u>23,811</u>	<u>234</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 22 October 2013

And signed on their behalf by:

**James Bell, 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.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of vat and trade discounts.

**Tangible assets depreciation policy**

Fixtures & Fittings - Generally 10% Straight Line although 33.33% re Computer Equipment  
Motor Vehicles - 20% Straight Line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	10,593
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>10,593</u>
<b>Depreciation</b>	
At 1 April 2012	948
Charge for the year	2,165
On disposals	-
At 31 March 2013	<u>3,113</u>
<b>Net book values</b>	
At 31 March 2013	<u>7,480</u>
At 31 March 2012	<u>9,645</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
10 Ordinary shares of £1 each	10	10

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