Registered Number 07602094

CAYTON BLUE LTD

Abbreviated Accounts

31 March 2014

CAYTON BLUE LTD **Registered Number 07602094**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	6,510	7,480
		6,510	7,480
Current assets			
Debtors		4,775	-
Cash at bank and in hand		15,197	48,418
		19,972	48,418
Creditors: amounts falling due within one year		(14,963)	(27,596)
Net current assets (liabilities)		5,009	20,822
Total assets less current liabilities		11,519	28,302
Creditors: amounts falling due after more than one year		-	(2,995)
Provisions for liabilities		(1,302)	(1,496)
Total net assets (liabilities)		10,217	23,811
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		10,207	23,801
Shareholders' funds		10,217	23,811

- For the year ending 31 March 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 13 May 2014

And signed on their behalf by:
James Bell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

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

Tangible assets depreciation policy
Fixtutres, Fittings and Equipment - 10% Straight Line although 33.33% re Computer Equipment
Motor Vehicles - 20% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	10,593
Additions	1,274
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	11,867
Depreciation	
At 1 April 2013	3,113
Charge for the year	2,244
On disposals	-
At 31 March 2014	5,357
Net book values	
At 31 March 2014	6,510
At 31 March 2013	7,480

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
10 Ordinary shares of £1 each	10	10

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