

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

BLUEPRINT DESIGN (DUNBAR) LTD

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FOR THE YEAR ENDED 31 MARCH 2015**

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BLUEPRINT DESIGN (DUNBAR) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTOR: G Fairbairn

REGISTERED OFFICE: Lyle Crawford & Co CA
Glen Orchy
15 Glenorchy Road
North Berwick
EH39 4PE

REGISTERED NUMBER: SC446726 (Scotland)

ACCOUNTANTS: Lyle Crawford & Co CA
Glenorchy
15 Glenorchy Road
North Berwick
East Lothian
EH39 4PE

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		5,849		-
CURRENT ASSETS					
Debtors		1,009		2,579	
Cash at bank		<u>3,796</u>		<u>354</u>	
		4,805		2,933	
CREDITORS					
Amounts falling due within one year		<u>2,462</u>		<u>2,026</u>	
NET CURRENT ASSETS			<u>2,343</u>		<u>907</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,192		907
PROVISIONS FOR LIABILITIES			<u>1,170</u>		<u>-</u>
NET ASSETS			<u><u>7,022</u></u>		<u><u>907</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>6,822</u>		<u>707</u>
SHAREHOLDERS' FUNDS			<u><u>7,022</u></u>		<u><u>907</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 November 2015 and were signed by:

G Fairbairn - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the fair value of consultancy services provided.

Revenue from consulting is recognised when the service has been provide and all obligations to the customers under the agreement have been fulfilled.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,629
At 31 March 2015	<u>7,629</u>
DEPRECIATION	
Charge for year	1,780
At 31 March 2015	<u>1,780</u>
NET BOOK VALUE	
At 31 March 2015	<u>5,849</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The company is under the control of Mr G Fairbairn, sole director and shareholder. At 31 March 2015 there was an amount due from Mr G Fairbairn to the company of £0 (2014: £200).

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.