

REGISTERED NUMBER: 5101719 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

Blue Daze Design Limited

THURSDAY



AR6PF4ET

A47

30/10/2008

555

COMPANIES HOUSE

Blue Daze Design Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Blue Daze Design Limited
Company Information
for the Year Ended 30 April 2008

DIRECTOR: Miss A Smith

SECRETARY: Mrs R Smith

REGISTERED OFFICE Myrtle House
High Street
Henfield
West Sussex
BN5 9DA

REGISTERED NUMBER: 5101719 (England and Wales)

ACCOUNTANTS: Michael Finn & Co
Myrtle House
High Street
Henfield
West Sussex
BN5 9DA

Blue Daze Design Limited

**Abbreviated Balance Sheet
30 April 2008**

	Notes	30 4 08 £	£	30 4 07 £	£
FIXED ASSETS					
Tangible assets	2		779		1,074
CURRENT ASSETS					
Debtors		5,181		4,300	
Cash at bank and in hand		8,555		16,017	
		<u>13,736</u>		<u>20,317</u>	
CREDITORS					
Amounts falling due within one year		8,965		17,760	
		<u></u>		<u></u>	
NET CURRENT ASSETS			4,771		2,557
			<u></u>		<u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,550		3,631
			<u></u>		<u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			5,450		3,531
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			5,550		3,631
			<u></u>		<u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 17 October 2008 and were signed by



Miss A Smith - Director

The notes form part of these abbreviated accounts

Blue Daze Design Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007 and 30 April 2008	2,180
DEPRECIATION	
At 1 May 2007	1,106
Charge for year	295
At 30 April 2008	1,401
NET BOOK VALUE	
At 30 April 2008	779
At 30 April 2007	1,074

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 4 08 £	30 4 07 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 08 £	30 4 07 £
100	Ordinary		100	100