Company Registration No. 4062555 (England and Wales)

BLUE LEAF PHOTOGRAPHIC LIMITED (FORMERLY - GOLDEN ORB SOLUTIONS LIMITED)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

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21/05/2009 COMPANIES HOUSE 191

BLUE LEAF PHOTOGRAPHIC LIMITED (FORMERLY - GOLDEN ORB SOLUTIONS LIMITED)

CONTENTS

	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	

BLUE LEAF PHOTOGRAPHIC LIMITED (FORMERLY - GOLDEN ORB SOLUTIONS LIMITED)

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

			<u>2008</u>		<u> 2007</u>		
	Notes	£	£	£	£		
Current assets							
Debtors		174		174			
Cash at bank and in hand		105		67			
		279		241			
Creditors: amounts falling due within							
one year		(1,302)		(858)			
Net current liabilities			(1,023)		(617)		
Total assets less current liabilities			(1,023)		(617)		
Co. Valor days are							
Capital and reserves			•		,		
Called up share capital	2				1		
Profit and loss account			(1,024)		(618)		
Shareholders' funds			(1,023)		(617)		

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

K Humphrey Director

BLUE LEAF PHOTOGRAPHIC LIMITED (FORMERLY - GOLDEN ORB SOLUTIONS LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

1 ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25%

2	SHARE CAPITAL	<u>2008</u>	2007
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		· <u>====</u>	
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1

3 TRANSACTIONS WITH DIRECTORS

As at the balance sheet date the company owed it's directors £1,003.