Registered number 05887854 England and Wales

## **Blue Red Ltd**

Abbreviated Report and Accounts
31 March 2010



A14

29/04/2010 COMPANIES HOUSE

18

A31

23/04/2010 3 COMPANIES HOUSE

Blue Red Ltd 7 Tamarisk Gardens Woodley Berkshire RG5 3BW

# Blue Red Ltd (Registered number: 05887854) Abbreviated Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets	2	-	~
Tangible assets		5,210	1,037
Current assets			
Debtors		468	2,053
Cash at bank and in hand		7,018	10,148
		7,486	12,201
Creditors: amounts falling due within one year		(11,660)	(13,076)
Net current liabilities		(4,174)	(875)
Total assets less current liabilities		1,036	162
Net assets		1,036	162
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		936	62
Shareholders' funds		1,036	162

These annual accounts have not been audited because the company is entitled to the exemption provided by \$477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with \$476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$3386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 \$\$394\$ and \$\$395\$ Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

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

Signed on behalf of the board of directors

Liz Phebey Director

Approved by the board 20 April 2010

# Blue Red Ltd (Registered number: 05887854) Notes to the Abbreviated Accounts for the year ended 31 March 2010

## 1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

### **Basis of accounting**

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)

#### 2 Fixed assets

			Tangible Assets £	Total £
	Cost		~	~
	At 1 April 2009		2,540	2,540
	Additions		6,250	6,250
	At 31 March 2010		8,790	8,790
	Depreciation			
	At 1 April 2009		1,503	1,503
	Charge for the year		2,077	2,077
	At 31 March 2010		3,580	3,580
	Net book value			
	At 31 March 2010		5,210	5,210
	At 31 March 2009		1,037	1,037
3	Share capital - equity shares	2010 No. Shares	2010 £	2009 £
	Allotted, called up fully paid share capital			
	Ordinary shares of £1 each	100	100	100