REGISTERED NUMBER: 07093587 (England and Wales)

Bluecom Facilities Limited

Abbreviated Unaudited Accounts

for the Year Ended

31 December 2013

Contents of the Abbreviated Accounts for the Year Ended 31 December 2013

Bluecom Facilities Limited

Company Information
for the Year Ended 31 December 2013

DIRECTOR:	B J Wedge
REGISTERED OFFICE:	17 Meadowbrook Bayston Hill Shrewsbury Shropshire SY3 0PU
REGISTERED NUMBER:	07093587 (England and Wales)
ACCOUNTANTS:	Baldwins (Shrewsbury) Limited Chartered Certified Accountants Column House London Road Shrewsbury Shropshire SY2 6NN

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		2,788		3,741
CURRENT ASSETS					
Debtors		3,566		4,052	
Cash at bank		1,615		1,615	
		5,181		5,667	
CREDITORS					
Amounts falling due within one year		2,971		5,137	
NET CURRENT ASSETS			2,210		530
TOTAL ASSETS LESS CURRENT LIABILITIES			4,998		4,271
PROVISIONS FOR LIABILITIES			558		748
NET ASSETS			4,440		3,523
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			4,439		3,522
SHAREHOLDERS' FUNDS			4,440		3,523

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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

(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 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.

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 31 March 2015 and were signed by:

B J Wedge - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

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	
At 1 January 2013	
and 31 December 2013	5,380
DEPRECIATION	
At 1 January 2013	1,639
Charge for year	953
At 31 December 2013	2,592
NET BOOK VALUE	
At 31 December 2013	2,788
At 31 December 2012	3,741

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1	Ordinary	£1	1	1