

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

Bluepixie Limited

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for the Year Ended 30 September 2013

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Bluepixie Limited

Company Information

for the Year Ended 30 September 2013

**DIRECTORS:**

Mr Rizwan Patel

Mr Arun Patel

**REGISTERED OFFICE:**

245 - 247 Cranbrook Road

Ilford

Essex

IG1 4TD

**REGISTERED NUMBER:**

07457037 (England and Wales)

**ACCOUNTANTS:**

Prestons

Chartered Accountants

364-368 Cranbrook Road

Ilford

Essex

IG2 6HY

Abbreviated Balance Sheet  
30 September 2013

	Notes	30.9.13 £	30.9.12 £
<b>CURRENT ASSETS</b>			
Stocks		878,019	409,533
Cash at bank and in hand		<u>1,048</u>	<u>567</u>
		879,067	410,100
<b>CREDITORS</b>			
Amounts falling due within one year	2	<u>881,468</u>	<u>410,350</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,401)</u>	<u>(250)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,401)</u>	<u>(250)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(2,501)</u>	<u>(350)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,401)</u>	<u>(250)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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 notes form part of these abbreviated accounts

Bluepixie Limited (Registered number: 07457037)

Abbreviated Balance Sheet - continued

30 September 2013

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 Board of Directors on 30 June 2014 and were signed on its behalf by:

Mr Rizwan Patel - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 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).

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Going concern**

The company relies upon the financial support of the directors for its long term survival. The directors have intimated that they will not demand the repayment of their loans to the company to the extent that it will endanger the company's financial position. The accounts have therefore been prepared on a going concern basis.

**2. CREDITORS**

Creditors include an amount of £ 408,995 for which security has been given.

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.9.13</b> £	30.9.12 £
100	Ordinary	1	<u><b>100</b></u>	<u>100</u>

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.