

Blue Lettuce Ltd
UNAUDITED FINANCIAL STATEMENTS
for the year ended
31 December 2012



Company Registration No. 05900137

The directors submit the annual report together with the unaudited financial statements of the company for the year ended 31 December 2012. The company is dormant and has not traded during the year.

DIRECTORS

The Directors who served the company during the year were as follows:

Miss J Hardwick
Mrs A Hardwick
Mrs K Wilkes

By order of the Board



Mrs A Hardwick
Director

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		-	6,011
Cash at bank and in hand		100	8,348
		<u>100</u>	<u>14,359</u>
CREDITORS			
CREDITORS			
Amounts falling due within one year		-	13,582
		<u>100</u>	<u>777</u>
NET CURRENT ASSETS			
		<u>100</u>	<u>777</u>
TOTAL CURRENT ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>777</u>
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		-	677
		<u>100</u>	<u>777</u>
SHAREHOLDERS FUNDS		<u>100</u>	<u>777</u>
		=====	=====

For the year ended 31 December 2012, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to have an audit of its financial statements for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

The financial statements on pages 1 to 3 were approved by the board of directors and authorised for issue on 19/09/2013 and were signed on their behalf by

Annie Hardwick

Mrs A Hardwick
Director

1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2012. The company has not traded during the year. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective January 2007).

3 SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	=====	=====