

Chase

Company Registration No. 04674952 (England and Wales)

BLUEPAST LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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29/08/2008
COMPANIES HOUSE

BLUEPAST LIMITED

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BLUEPAST LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1,275		1,700
Current assets					
Debtors		4,970		11,830	
Cash at bank and in hand		16,590		25,859	
		21,560		37,689	
Creditors, amounts falling due within one year		(12,405)		(8,382)	
Net current assets			9,155		29,307
Total assets less current liabilities			10,430		31,007
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,330		30,907
Shareholders' funds			10,430		31,007

In preparing these abbreviated accounts

- (a) The director is 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 director acknowledges his responsibilities for
 - (i) 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

Approved by the Board for issue on 5 August 2008



Malcolm David White
Director

BLUEPAST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 Turnover

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

1.3 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

Fixtures, fittings & equipment 25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007 & at 31 March 2008	6,127
Depreciation	
At 1 April 2007	4,427
Charge for the year	425
At 31 March 2008	4,852
Net book value	
At 31 March 2008	1,275
At 31 March 2007	1,700

3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100