

# Bluepixie Limited (Registered number: 07457037)

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## **Bluepixie Limited**

## Company Information for the Year Ended 30 September 2012

**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

### Bluepixie Limited (Registered number: 07457037)

# <u>Abbreviated Balance Sheet</u> 30 September 2012

		30.9.12	30.9.11
	Notes	£	£
CURRENT ASSETS			
Stocks		409,533	-
Cash in hand		567	100
		410,100	100
CREDITORS			
Amounts falling due within one year		410,350	
NET CURRENT (LIABILITIES)/A	ASSETS	$\overline{(250)}$	100
TOTAL ASSETS LESS CURRENT	Γ		
LIABILITIES		$(250)^{\prime}$	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account	_	(350)	-
SHAREHOLDERS' FUNDS		$\frac{(350)}{(250)}$	100
SIMILITOLDERS FUNDS		<u> </u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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.

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Bluepixie Limited (Registered number: 07457037)

Abbreviated Balance Sheet - continued 30 September 2012

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 28 June 2013 and were signed on its behalf by:

Mr Rizwan Patel - Director

Bluepixie Limited (Registered number: 07457037)

Notes to the Abbreviated Accounts for the Year Ended 30 September 2012

### 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.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	30.9.12	30.9.11
		value:	£	£
100	Ordinary	1	<u> 100</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.