

004379150

REGISTERED NUMBER: 04379150 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013  
FOR  
BLUE WINDOW LTD**

MONDAY



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23/12/2013

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COMPANIES HOUSE

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**BLUE WINDOW LTD**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**BLUE WINDOW LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:** E A J Parker  
Mrs M Parker

**SECRETARY:** E A J Parker

**REGISTERED OFFICE:** 289 Green Lanes  
Palmers Green  
London  
N13 4XS

**REGISTERED NUMBER:** 04379150 (England and Wales)

**ACCOUNTANTS:** Hetherington & Co  
Second Floor  
289 Green Lanes  
Palmers Green  
London  
N13 4XS

**BLUE WINDOW LTD (REGISTERED NUMBER 04379150)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,138		4,315
<b>CURRENT ASSETS</b>					
Debtors		6,163		7,172	
Cash at bank		4,637		2,094	
		<u>10,800</u>		<u>9,266</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,326</u>		<u>11,061</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(526)</u>		<u>(1,795)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,612</u>		<u>2,520</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>3,611</u>		<u>2,519</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,612</u>		<u>2,520</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (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 notes form part of these abbreviated accounts

**BLUE WINDOW LTD (REGISTERED NUMBER: 04379150)**

**ABBREVIATED BALANCE SHEET - continued  
31 MARCH 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  
19/12/2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'E A J Parker', with a large checkmark at the end.

E A J Parker - Director

The notes form part of these abbreviated accounts

# BLUE WINDOW LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 services, excluding value added tax

#### 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 etc - 33% on cost and 25% on reducing balance

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	30,338
Additions	1,544
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At 31 March 2013	31,882
<b>DEPRECIATION</b>	
At 1 April 2012	26,023
Charge for year	1,721
	<hr/>
At 31 March 2013	27,744
<b>NET BOOK VALUE</b>	
At 31 March 2013	4,138
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At 31 March 2012	4,315
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### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
1	Ordinary		<u>1</u>	<u>1</u>