Abbreviated accounts

for the year ended 30 September 2013

WEDNESDAY

30/04/2014 COMPANIES HOUSE

#287

Accountants' report on the unaudited financial statements to the directors of Blue Frontier Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2013 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Fry Associates

St Johns House 23 St Johns Square Wilton Salisbury SP2 0DW

Date:

29703714

Abbreviated balance sheet as at 30 September 2013

	2013		3	2012	
	Notes	£	£	£	£
Current assets					
Debtors		16,419		11,271	
Cash at bank and in hand		-		4,754	
		16,419		16,025	
Creditors: amounts falling due within one year	2	(15,649)		(13,142)	
Net current assets			770		2,883
Total assets less current					
liabilities			770		2,883
Net assets			770		2,883
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account	_		766		2,879
Shareholders' funds			770		2,883

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30 September 2013

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2013; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on and signed on its behalf by

J C Fry Director

Registration number 04541547

29703/14

Notes to the abbreviated financial statements for the year ended 30 September 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2.	Creditors: amounts falling due within one year	2013 £	2012 £
	Creditors include the following:		
	Secured creditors	(3,915)	-
3.	Share capital	2013 £	2012 £
	Authorised	ž.	&
	1,000 Ordinary shares of £1 each	1,000	1
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4
	Equity Shares		
	4 Ordinary shares of £1 each	4	4
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