Company Registration No. 07889511 (England and Wales)
BLUE 66 SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

BLUE 66 SOFTWARE LIMITED

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BLUE 66 SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		985
Current assets			
Debtors		6,359	
Cash at bank and in hand		17,049	
		23,408	
Creditors: amounts falling due within one year		(21,220)	
Net current assets			2,188
Total assets less current liabilities			3,173
Provisions for liabilities			(197)
			2,976
			=
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2,876
Shareholders' funds			2,976

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 September 2013

Mr Anton Gibbs

Director

Company Registration No. 07889511

BLUE 66 SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Computer equipment

33.3% Straight line

2 Fixed assets

3

	Tangible assets
	£
Cost	
At 1 January 2012	-
Additions	1,471
At 31 December 2012	1,471
At 31 December 2012	1,41
Depreciation	
At 1 January 2012	-
Charge for the year	486
At 31 December 2012	486
Net book value	
At 31 December 2012	985
ACOT December 2012	
	 -
Share capital	2012
	£
Allotted, called up and fully paid	400
100 Ordinary of £1 each	100

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