Company Registration No. SC405965 (Scotland)

BLUEPRINT DIRECT LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

BLUEPRINT DIRECT LIMITED

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BLUEPRINT DIRECT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Intangible assets	2		6,000		7,000
Tangible assets	2		20,115		7,041
			26,115		14,041
Current assets					
Debtors		8,116		5,463	
Cash at bank and in hand		214,849		184,772	
		222,965		190,235	
Creditors: amounts falling due within one year		(80,801)		(82,270)	
Net current assets			142,164		107,965
Total assets less current liabilities			168,279		122,006
Provisions for liabilities			(4,023)		(1,408)
			164,256		120,598
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			164,246		120,588
Shareholders' funds			164,256		120,598

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 18 August 2016

Douglas McKay
Director

Company Registration No. SC405965

BLUEPRINT DIRECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

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 2015).

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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

Goodwill	10% straight line

1.5 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% straight line
Fixtures, fittings & equipment	20% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 February 2015	10,000	27,266	37,266
Additions	-	26,325	26,325
Disposals	-	(23,073)	(23,073)
At 31 January 2016	10,000	30,518	40,518
Depreciation			
At 1 February 2015	3,000	20,225	23,225
On disposals	-	(17,326)	(17,326)
Charge for the year	1,000	7,504	8,504
At 31 January 2016	4,000	10,403	14,403
Net book value			
At 31 January 2016	6,000	20,115	26,115
At 31 January 2015	7,000	7,041	14,041

BLUEPRINT DIRECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10