

Registered number: SC405965

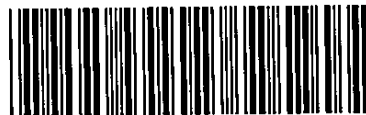
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**BLUEPRINT DIRECT LTD**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2014**

SATURDAY



\*S3BIC7GH\*  
SCT 05/07/2014 #425  
COMPANIES HOUSE

**BLUEPRINT DIRECT LTD**  
**REGISTERED NUMBER: SC405965**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JANUARY 2014**

	Note	£	2014 £	£	2013 £
<b>FIXED ASSETS</b>					
Intangible assets	2		8,000		9,000
Tangible assets	3		13,473		18,612
			<u>21,473</u>		<u>27,612</u>
<b>CURRENT ASSETS</b>					
Debtors		9,547		6,102	
Cash at bank		98,542		172,428	
		<u>108,089</u>		<u>178,530</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(73,060)</u>		<u>(123,154)</u>	
<b>NET CURRENT ASSETS</b>			<u>35,029</u>		<u>55,376</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>56,502</u>		<u>82,988</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(2,695)</u>		<u>(3,722)</u>
<b>NET ASSETS</b>			<u><u>53,807</u></u>		<u><u>79,266</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>53,797</u>		<u>79,256</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>53,807</u></u>		<u><u>79,266</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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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**BLUEPRINT DIRECT LTD**

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**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 31 JANUARY 2014**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

**Douglas McKay**  
Director



Date: 23 June 2014

The notes on pages 3 to 4 form part of these financial statements.

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## BLUEPRINT DIRECT LTD

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of publishing during the year, exclusive of Value Added Tax.

##### 1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

Amortisation is provided at the following rates:

Goodwill	-	10% straight line
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##### 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	25% straight line
Fixtures & fittings	-	20% straight line
Computer equipment	-	33% straight line

#### 2. INTANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 February 2013 and 31 January 2014	10,000
<b>Amortisation</b>	
At 1 February 2013	1,000
Charge for the year	1,000
At 31 January 2014	2,000
<b>Net book value</b>	
At 31 January 2014	8,000
At 31 January 2013	9,000

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BLUEPRINT DIRECT LTD

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2014

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3. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 February 2013	24,922
Additions	1,747
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At 31 January 2014	26,669
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<b>Depreciation</b>	
At 1 February 2013	6,310
Charge for the year	6,886
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At 31 January 2014	13,196
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<b>Net book value</b>	
At 31 January 2014	13,473
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At 31 January 2013	18,612
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4. SHARE CAPITAL

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	10	10
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