

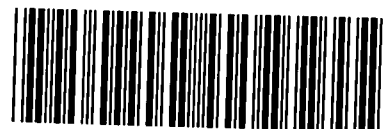
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**BLUEPRINT DIRECT LTD**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

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SCT

28/10/2015

#459

COMPANIES HOUSE

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JANUARY 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Intangible assets	2		7,000		8,000
Tangible assets	3		7,041		13,474
			<u>14,041</u>		<u>21,474</u>
<b>CURRENT ASSETS</b>					
Debtors		5,463		9,547	
Cash at bank		184,772		98,542	
		<u>190,235</u>		<u>108,089</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(82,270)</u>		<u>(73,060)</u>	
<b>NET CURRENT ASSETS</b>			<u>107,965</u>		<u>35,029</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>122,006</u>		<u>56,503</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(1,408)</u>		<u>(2,695)</u>
<b>NET ASSETS</b>			<u><u>120,598</u></u>		<u><u>53,808</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>120,588</u>		<u>53,798</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>120,598</u></u>		<u><u>53,808</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 2015 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 2015**

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The abbreviated accounts, which have been prepared in accordance with the 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: 26 October 2015

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

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015**

**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 2014 and 31 January 2015	<b>10,000</b>
<b>Amortisation</b>	
At 1 February 2014	<b>2,000</b>
Charge for the year	<b>1,000</b>
At 31 January 2015	<b>3,000</b>
<b>Net book value</b>	
At 31 January 2015	<b>7,000</b>
At 31 January 2014	<b>8,000</b>

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**BLUEPRINT DIRECT LTD**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015**

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**3. TANGIBLE FIXED ASSETS**

	<b>£</b>
<b>Cost</b>	
At 1 February 2014	26,670
Additions	596
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At 31 January 2015	27,266
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<b>Depreciation</b>	
At 1 February 2014	13,196
Charge for the year	7,029
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At 31 January 2015	20,225
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<b>Net book value</b>	
At 31 January 2015	7,041
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At 31 January 2014	13,474
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**4. SHARE CAPITAL**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	10	10
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