

REGISTERED NUMBER: 02901607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

BLUE PAGES LIMITED



BLUE PAGES LIMITED

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BLUE PAGES LIMITED

**Company Information
for the Year Ended 30 June 2012**

DIRECTOR:

A C Jowsey

REGISTERED OFFICE:

C/O G R Garbutt & Sons Ltd
Summer Factory, Alum Way
Skelton Industrial Estate, Skelton
Saltburn
CLEVELAND
TS12 2LQ

REGISTERED NUMBER:

02901607 (England and Wales)

ACCOUNTANTS:

Draycott & Kirk
Chartered Accountants
Cleveland House
92 Westgate
Guisborough
Cleveland
TS14 6AP

BLUE PAGES LIMITED

**Abbreviated Balance Sheet
30 June 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	163	163
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>163</u>	<u>163</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	161	161
SHAREHOLDERS' FUNDS	<u>163</u>	<u>163</u>

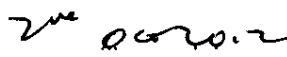
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

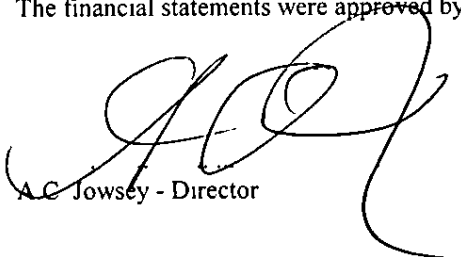
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on  and were signed by


A.C. Jowsey - Director

BLUE PAGES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £ <u>2</u>	2011 £ <u>2</u>
2	Ordinary shares			

BLUE PAGES LIMITED

**Report of the Accountants to the Director of
BLUE PAGES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages three to five 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 and explanations supplied to us



Draycott & Kirk
Chartered Accountants
Cleveland House
92 Westgate
Guisborough
Cleveland
TS14 6AP

Date 7th Oct 2012