

Registered Number 03496021

BLUE EDGE PUBLISHING LIMITED

Abbreviated Accounts

31 January 2011

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	713	951
Total fixed assets		713	951
Current assets			
Debtors	3	16,279	14,354
Cash at bank and in hand		2,314	3,273
Total current assets		18,593	17,627
Creditors: amounts falling due within one year	4	(92,850)	(85,856)
Net current assets		(74,257)	(68,229)
Total assets less current liabilities		(73,544)	(67,278)
Total net Assets (liabilities)		(73,544)	(67,278)
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(73,546)	(67,280)
Shareholders funds		(73,544)	(67,278)

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2012

And signed on their behalf by:

S Sully, Director

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Notes to the abbreviated accounts

For the year ending 31

January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007).

Turnover

Turnover consists of invoiced sales excluding VAT. All turnover took place within the United Kingdom.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	2,260
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	<u>2,260</u>
Depreciation	
At 31 January 2010	1,309
Charge for year	238
on disposals	
At 31 January 2011	<u>1,547</u>
Net Book Value	
At 31 January 2010	951
At 31 January 2011	<u>713</u>

3 **Debtors**

	2011	2010
	£	£
Trade debtors	13,247	11,321
Other debtors	<u>3,032</u>	<u>3,033</u>
	16,279	14,354

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors	6,471	6,473
Other creditors	80,722	74,418
Taxation and Social Security	<u>5,657</u>	<u>4,965</u>
	92,850	85,856

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2