

Registered Number 03496021

BLUE EDGE PUBLISHING LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	169	226
		<u>169</u>	<u>226</u>
Current assets			
Debtors		29,489	30,532
Cash at bank and in hand		2,298	1,985
		<u>31,787</u>	<u>32,517</u>
Creditors: amounts falling due within one year		(23,228)	(21,610)
Net current assets (liabilities)		<u>8,559</u>	<u>10,907</u>
Total assets less current liabilities		<u>8,728</u>	<u>11,133</u>
Creditors: amounts falling due after more than one year		(24,043)	(77,418)
Total net assets (liabilities)		<u>(15,315)</u>	<u>(66,285)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(15,317)	(66,287)
Shareholders' funds		<u>(15,315)</u>	<u>(66,285)</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 October 2016

And signed on their behalf by:

S Sully, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Other accounting policies

Deferred tax

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	2,260
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>2,260</u>
Depreciation	
At 1 February 2015	2,034
Charge for the year	57
On disposals	-
At 31 January 2016	<u>2,091</u>
Net book values	
At 31 January 2016	<u>169</u>
At 31 January 2015	<u>226</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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