Registered Number 04458043

BLUE BOY LIMITED

Abbreviated Accounts

30 June 2012

BLUE BOY LIMITED **Registered Number 04458043**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,149	1,534
		1,149	1,534
Current assets			
Stocks		600	1,265
Cash at bank and in hand		5,201	23,784
		5,801	25,049
Creditors: amounts falling due within one year		(6,242)	(26,008)
Net current assets (liabilities)		(441)	(959)
Total assets less current liabilities		708	575
Total net assets (liabilities)		708	575
Capital and reserves			
Called up share capital		1	1
Profit and loss account		707	574
Shareholders' funds		708	575

- For the year ending 30 June 2012 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 28 February 2013

And signed on their behalf by:
Mr. S. McQuie, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Turnover policy
Turnover represents the total invoice value, excluding VAT of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	7,552
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	7,552
Depreciation	
At 1 July 2011	6,018
Charge for the year	385
On disposals	-
At 30 June 2012	6,403
Net book values	
At 30 June 2012	1,149
At 30 June 2011	1,534

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