COMPANY REGISTRATION NUMBER 4484635

INDIGOBLUE CONSULTING LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2003



Small Business Accountants Limited
Certified Public Accountants
Self Assessment House
85-87 Saltergate
Chesterfield
S40 1JS

INDIGOBLUE CONSULTING LIMITED

ABBREVIATED ACCOUNTS

Year Ended 31 March 2003

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INDIGOBLUE CONSULTING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS

Year Ended 31 March 2003

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated financial statements for the year ended 31 March 2003, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A S Connelly

SMALL BUSINESS ACCOUNTANTS LTD.
Certified Public Accountants

Self Assessment House
85-87 Saltergate
Chesterfield
S40 1JS

09/12/03

INDIGOBLUE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 March 2003

	Note	2003 £	£
Fixed Assets	2		
Tangible assets			3,452
Current Assets			
Debtors		24,154	
Cash at bank and in hand		7,123	
		31,277	
Creditors: Amounts falling due within one year		41,140	
Net Current Liabilities			(9,863)
Total Assets Less Current Liabilities			(6,411)
Capital and Reserves			
Called-up equity share capital	3		2
Profit and loss account			(6,413)
Deficiency			(6,411)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 14/01/04 and are signed on their behalf by:

Mr R P Smith

Mr W H J Yoxall

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	25% Straight Line

2. Fixed Assets

	Tangible Assets £
Cost	
Additions	**3,603**
At 31 March 2003	**3,603**
Depreciation	
Charge for year	**151**
At 31 March 2003	**151**
Net Book Value	
At 31 March 2003	**3,452**

3. Share Capital

Authorised share capital:

	2003 £
10,000 Ordinary shares of £1 each	10,000

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	2	2