INDIGOBLUE CONSULTING LIMITED

Company Registration Number:
04484635 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

INDIGOBLUE CONSULTING LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Rob Smith James Yoxall Jason Smith
Registered office:	Ormond House Ormond Yard 3 Duke Of York Street London SW1Y 6JP
Company Registration Number:	04484635 (England and Wales)

INDIGOBLUE CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	3	**58,195**	-
Tangible assets:	4	**7,412**	4,173
Total fixed assets:		**65,607**	4,173
Current assets			
Debtors:		**1,040,518**	388,810
Cash at bank and in hand:		**49,761**	83,239
Total current assets:		**1,090,279**	472,049
Creditors			
Creditors: amounts falling due within one year		**907,951**	341,759
Net current assets (liabilities):		**182,328**	130,290
Total assets less current liabilities:		**247,935**	134,463
Total net assets (liabilities):		**247,935**	134,463

The notes form part of these financial statements

INDIGOBLUE CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	**9,600**	9,500
Profit and Loss account:		**238,335**	124,963
Total shareholders funds:		**247,935**	134,463

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rob Smith
Status: Director

The notes form part of these financial statements

INDIGOBLUE CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstance indicate that the carrying value of an asset may not be fully recoverable.

INDIGOBLUE CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Intangible assets

	Total
Cost	**£**
Additions:	58,195
	58,195
Net book value	**£**
At 31st March 2014:	**58,195**

INDIGOBLUE CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

4. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	8,635
Additions:	4,802
Disposals:	3,379
At 31st March 2014:	10,058
Depreciation	
At 01st April 2013:	4,462
Charge for year:	1,563
On disposals:	3,379
At 31st March 2014:	2,646
Net book value	
At 31st March 2014:	7,412
At 31st March 2013:	4,173

INDIGOBLUE CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9,500	1.00	**9,500**
Total share capital:			**9,500**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9,600	1.00	**9,600**
Total share capital:			**9,600**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.