

To Companies House

Registration number 5506021

Blue Theobald Ltd

Abbreviated accounts

for the year ended 31 July 2012



Blue Theobald Ltd

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Blue Theobald Ltd

**Abbreviated balance sheet
as at 31 July 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,052		2,736
Current assets					
Debtors		7,500		2,400	
Cash at bank and in hand		298,723		263,160	
		<u>306,223</u>		<u>265,560</u>	
Creditors: amounts falling due within one year		<u>(53,235)</u>		<u>(50,257)</u>	
Net current assets			<u>252,988</u>		<u>215,303</u>
Total assets less current liabilities			255,040		218,039
Net assets			<u>255,040</u>		<u>218,039</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			254,940		217,939
Shareholders' funds			<u>255,040</u>		<u>218,039</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Blue Theobald Ltd

Abbreviated balance sheet (continued)

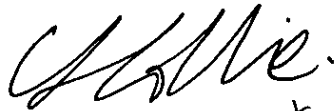
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by


Mr C Collie
Director

Registration number 5506021

 12/04/13
x Date

The notes on pages 3 to 4 form an integral part of these financial statements.

Blue Theobald Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax and discounts, of goods and services provided to customers during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Other tangible assets - 25% on reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 August 2011

6,954

At 31 July 2012

6,954

Depreciation

At 1 August 2011

4,218

Charge for year

684

At 31 July 2012

4,902

Net book values

At 31 July 2012

2,052

At 31 July 2011

2,736

Blue Theobald Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

continued

3. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>