Registered Number 06493721

THE BLUE COMPANY (LONDON) LTD

Abbreviated Accounts

31 December 2011

THE BLUE COMPANY (LONDON) LTD **Registered Number 06493721**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		903		1,204
Total fixed assets			903		1,204
Current assets					
Stocks		4,921		8,731	
Debtors		3,630		12,478	
Cash at bank and in hand		764		3,837	
Total current assets		9,315		25,046	
Creditors: amounts falling due within one year		(128)		(1,227)	
Net current assets			9,187		23,819
Total assets less current liabilities			10,090		25,023
Creditors: amounts falling due after one year			(21,200)		(26,681)
Total net Assets (liabilities)			(11,110)		(1,658)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(11,210)		(1,758)
Shareholders funds			(11,110)		(1,658)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2012

And signed on their behalf by:
Monica Porracin, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	1,606
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	1,606
Depreciation	
At 31 December 2010	402
Charge for year	301
on disposals	
At 31 December 2011	703
Net Book Value	
At 31 December 2010	1,204
At 31 December 2011	903