

Registered number
06640113

Blueasterisk Design Limited

Abbreviated Accounts

31 July 2012



Blueasterisk Design Limited**Registered number:**

06640113

Abbreviated Balance Sheet**as at 31 July 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	2,930	9,530	
Cash at bank and in hand	60,916	50,118	
	63,846	59,648	
Creditors: amounts falling due within one year	(50,715)	(48,259)	
Net current assets		13,131	11,389
Net assets		13,131	11,389
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		13,031	11,289
Shareholders' funds		13,131	11,389

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



John Bounds

Director

Approved by the board on 12 September 2012

Blueasterisk Design Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

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

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

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	-	<u>100</u>	