

* AMENDED *

REGISTERED NUMBER: 07449421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
24 NOVEMBER 2010 TO 30 NOVEMBER 2011
FOR
REXBLUE LIMITED



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FOR THE PERIOD 24 NOVEMBER 2010 TO 30 NOVEMBER 2011**

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REXBLUE LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 24 NOVEMBER 2010 TO 30 NOVEMBER 2011**

DIRECTOR: D Hook

SECRETARY: J Baxter

REGISTERED OFFICE: 30/34 North Street
Hailsham
East Sussex
BN27 1DW

REGISTERED NUMBER: 07449421 (England and Wales)

ACCOUNTANTS: Watson Associates
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

REXBLUE LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011**

		£
CURRENT ASSETS		
Debtors		73,408
CREDITORS		
Amounts falling due within one year		15,814
NET CURRENT ASSETS		<u>57,594</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,594</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>57,494</u>
SHAREHOLDERS' FUNDS		<u>57,594</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 22 August 2012 and were signed by



D Hook - Director

REXBLUE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 24 NOVEMBER 2010 TO 30 NOVEMBER 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

100 Ordinary

1

£
100

99 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period