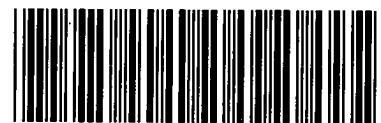


AMENDING

REGISTERED NUMBER: 08289607 (England and Wales)

Abbreviated Unaudited Accounts
for the period
12 November 2012 to 31 January 2014
for
BluMarble Capital Limited

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AMENDING

BluMarble Capital Limited

**Contents of the Abbreviated Accounts
for the period 12 November 2012 to 31 January 2014**

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BluMarble Capital Limited

Company Information
for the period 12 November 2012 to 31 January 2014

DIRECTORS:

S P Wilson
R Bayliss
M E Henson

REGISTERED OFFICE:

Weir Cottage
2 Laindon Road
Billericay
ESSEX
CM12 9LD

REGISTERED NUMBER:

08289607 (England and Wales)

ACCOUNTANTS:

LowTax Limited
Management Accountants
Weir Cottage
2 Laindon Road
Billericay
ESSEX
CM12 9LD

BluMarble Capital Limited (Registered number: 08289607)

**Abbreviated Balance Sheet
31 January 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,181
CURRENT ASSETS			
Cash at bank		525,246	
CREDITORS			
Amounts falling due within one year		133,903	
NET CURRENT ASSETS			391,343
TOTAL ASSETS LESS CURRENT LIABILITIES			399,524
CAPITAL AND RESERVES			
Called up share capital	3		200
Profit and loss account			399,324
SHAREHOLDERS' FUNDS			399,524

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 18th September 2014 and were signed on its behalf by:


M E Henson - Director
STUART WILSON DIRECTOR

The notes form part of these abbreviated accounts

BluMarble Capital Limited

**Notes to the Abbreviated Accounts
for the period 12 November 2012 to 31 January 2014**

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,725
At 31 January 2014	8,725
DEPRECIATION	
Charge for period	544
At 31 January 2014	544
NET BOOK VALUE	
At 31 January 2014	8,181

AMENDING

BluMarble Capital Limited

**Notes to the Abbreviated Accounts - continued
for the period 12 November 2012 to 31 January 2014**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary A	£1	100
100	Ordinary B	1	100
			200

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary A shares of £1 each
100 Ordinary B shares of 1 each