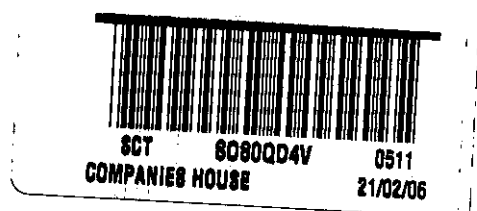


Unaudited Abbreviated Accounts for the Year Ended 30th June 2005

for

Bluapple Limited



Bluapple Limited

Company Information
for the Year Ended 30th June 2005

DIRECTOR: P Hannah

SECRETARY: Ms S J Rose

REGISTERED OFFICE: 44 Drumlanrig Street
Thornhill
Dumfries & Galloway

REGISTERED NUMBER: 233921 (Scotland)

ACCOUNTANTS: Farries Kirk & McVean
30 Castle Street
Dumfries
Dumfries & Galloway
DG1 1EN

Abbreviated Balance Sheet
30th June 2005

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Notes to the Abbreviated Accounts
for the Year Ended 30th June 2005

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 June 2002).

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 - 15% on reducing balance and
not provided

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1st July 2004	14,753
Additions	58,049
	<u>72,802</u>
At 30th June 2005	72,802
DEPRECIATION:	
At 1st July 2004	698
Charge for year	7,625
	<u>8,323</u>
At 30th June 2005	8,323
NET BOOK VALUE:	
At 30th June 2005	64,479
	<u>14,055</u>
At 30th June 2004	<u>14,055</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>