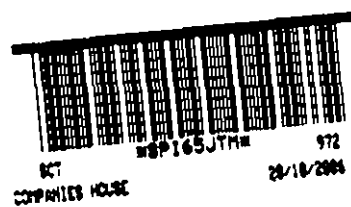


Abbreviated Unaudited Accounts for the Year Ended 30th June 2006

for

Bluapple Limited



Bluapple Limited
Company Information
for the Year Ended 30th June 2006

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 1HN

Bluapple Limited

Abbreviated Balance Sheet
30th June 2006

2005		Notes	2006	
£	£		£	£
64 479	FIXED ASSETS			
	Tangible assets	2		83 251
	CURRENT ASSETS			
225 787	Debtors		287 790	
149 670	Cash at bank		176 945	
375 457			464 735	
	CREDITORS			
284 786	Amounts falling due within one year		395 334	
90 671	NET CURRENT ASSETS			69 401
155 150	TOTAL ASSETS LESS CURRENT LIABILITIES			152 652
	PROVISIONS FOR LIABILITIES			7 358
155 150	NET ASSETS			145 294
	CAPITAL AND RESERVES			
100	Called up share capital	3	100	
155 050	Profit and loss account		145 194	
155 150	SHAREHOLDERS' FUNDS			145 294

The company is entitled to exemption from audit under Section 249(1) of the Companies Act 1985 for the year ended 30th June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2006 in accordance with Section 249B(?) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the director on 29th September 2006 and were signed by


P Hannah Director



The notes form part of these abbreviated accounts

Blueapple Limited

Notes to the Abbreviated Accounts
for the Year Ended 30th June 2006

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 January 2005)

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
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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 £
COST	
At 1st July 2005	72 807
Additions	36 151
Disposals	(10 584)
At 30th June 2006	98 369
DEPRECIATION	
At 1st July 2005	8 373
Charge for year	6 795
At 30th June 2006	15 118
NET BOOK VALUE	
At 30th June 2006	83 251
At 30th June 2005	64 479

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
10 000	Ordinary	£1	<u>10 000</u>	<u>10 000</u>
Allotted issued and fully paid Number	Class	Nominal value £1	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 RELATED PARTY DISCLOSURES

There were no Related Party Transactions in either the current or the previous year

5 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Peter Hannah by way of his majority shareholding in the company