

Abbreviated Unaudited Accounts for the Year Ended 30th June 2008

for

Bluapple Limited



Bluapple Limited
Company Information
for the Year Ended 30th June 2008

DIRECTOR

P Hannah

SECRETARY

Mrs S J Hannah

REGISTERED OFFICE

114 Drumlanrig Street
Thornhill
Dumfries & Galloway
DG3 5LS

REGISTERED NUMBER

233921 (Scotland)

ACCOUNTANTS

Farries Kirk & McVean
Dumfries Enterprise Park
Heathhall
Dumfries
Dumfries & Galloway
DG1 3SJ

Bluapple Limited

Abbreviated Balance Sheet
30th June 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	150,218	144,928
CURRENT ASSETS			
Debtors		203,211	289,624
Cash at bank		137,151	191,789
		<u>340,362</u>	<u>481,413</u>
CREDITORS			
Amounts falling due within one year		<u>(273,484)</u>	<u>(383,016)</u>
NET CURRENT ASSETS		<u>66,878</u>	<u>98,397</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		217,096	243,325
PROVISIONS FOR LIABILITIES		<u>(6,770)</u>	<u>(8,979)</u>
NET ASSETS		<u>210,326</u>	<u>234,346</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>210,226</u>	<u>234,246</u>
SHAREHOLDERS' FUNDS		<u>210,326</u>	<u>234,346</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985

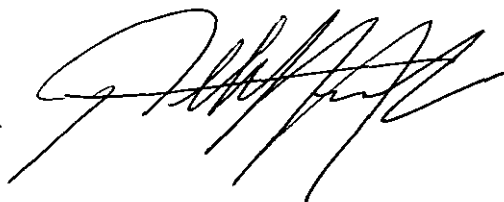
The director acknowledges his responsibilities for

- (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

The financial statements were approved by the director on 12th September 2008 and were signed by

P Hannah Director



The notes form part of these abbreviated accounts

Bluapple Limited

Notes to the Abbreviated Accounts
for the Year Ended 30th June 2008

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 2007)

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

Land and buildings	not provided
Plant and machinery etc	15% on reducing balance and not provided

Amounts written off each asset over the estimated useful life represent cost less residual value

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 2007	175,147
Additions	46,680
Disposals	(39,596)
At 30th June 2008	182,231
DEPRECIATION	
At 1st July 2007	30,219
Charge for year	6,240
Eliminated on disposal	(4,446)
At 30th June 2008	32,013
NET BOOK VALUE	
At 30th June 2008	150,218
At 30th June 2007	144,928

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100

4 RELATED PARTY DISCLOSURES

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