Registered Number SC277928

BLUEVECTOR LIMITED

Abbreviated Accounts

31 January 2016

BLUEVECTOR LIMITED **Registered Number SC277928**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	178	356
Investments		-	-
		178	356
Current assets			
Stocks		-	-
Debtors		13,801	9,974
Investments		-	-
Cash at bank and in hand		13,052	5,727
		26,853	15,701
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(15,201)	(8,562)
Net current assets (liabilities)		11,652	7,139
Total assets less current liabilities		11,830	7,495
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(36)	0
Accruals and deferred income		0	0
Total net assets (liabilities)		11,794	7,495
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		11,694	7,395
Shareholders' funds		11,794	7,495

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 October 2016

And signed on their behalf by:
Cheryl Lockett, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Computer equipment - 3 years straight line

Other accounting policies
Pensions
The pension costs in the financial statements represent the contribution payable by the company during the year.

Deferred Tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to that extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where , on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacements are sold;

Provision is made for deferred tax that would arise on the remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on a undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 **Tangible fixed assets**

	£
Cost	
At 1 February 2015	5,148
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2016	5,148
Depreciation	
At 1 February 2015	4,792
Charge for the year	178
On disposals	0
At 31 January 2016	4,970
Net book values	
At 31 January 2016	178
At 31 January 2015	356

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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