Registered Number SC299100

Bluewinch Limited

Abbreviated Accounts

31 March 2012

Bluewinch Limited **Registered Number SC299100**

Company Information

Registered Office:
505 Great Western Road
GLASGOW
G12 8HN

Reporting Accountants:
The Kelvin Partnership Ltd

Chartered Accountants
The Cooper Building
505 Great Western Road
Glasgow
G12 8HN

Bluewinch Limited **Registered Number SC299100**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,153		1,922
			1,153		1,922
Current assets					
Debtors		15,167		9,862	
Cash at bank and in hand		4,803		2,398	
Total current assets		19,970		12,260	
Creditors: amounts falling due within one year		(20,821)		(13,456)	
Net current assets (liabilities)			(851)		(1,196)
Total assets less current liabilities			302		726
Total net assets (liabilities)			302		726
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			202		626
Shareholders funds			302		726

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2012

And signed on their behalf by:
G Stewart, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 is the amount receivable for the provision of goods and services falling within the Company's ordinary activities net of VAT.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	8,192
At 31 March 2012	8,192
Depreciation	
At 01 April 2011	6,270
Charge for year	769
At 31 March 2012	7,039
Net Book Value	
At 31 March 2012	1,153
At 31 March 2011	1,922

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

100 Ordinary Shares shares of £1 each	100	100