REGISTERED NUMBER: SC433939 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Blue Cube Creative Media Ltd

THURSDAY

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SCT 08/06/2017 #15

COMPANIES HOUSE

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for the Year Ended 31 October 2016

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Company Information
for the Year Ended 31 October 2016

DIRECTOR:	G Dewar
REGISTERED OFFICE:	Catchpell House Carpet Lane Edinburgh EH6 6SP
REGISTERED NUMBER:	SC433939 (Scotland)
ACCOUNTANTS:	Cowan & Partners Limited 60 Constitution Street Edinburgh EH6 6RR

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	31.10.15 £
CREDITORS			
Amounts falling due within one year		272	272
NET CURRENT LIABILITIES		(272)	(272)
TOTAL ASSETS LESS CURRENT LIABILITIES		(272)	(272)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(273)	(273)
SHAREHOLDERS' FUNDS		(272)	(272)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 May 2017 and were signed by:

G Dewar - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts continue to be prepared on the going concern basis which is dependent on the continued support of the director. The director has confirmed support to meet the liabilities of the company if required as they fall due.

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 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
1	Ordinary	£1	1	1

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Blue Cube Creative Media Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Blue Cube Creative Media Ltd for the year ended 31 October 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Blue Cube Creative Media Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Blue Cube Creative Media Ltd and state those matters that we have agreed to state to the director of Blue Cube Creative Media Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Blue Cube Creative Media Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Blue Cube Creative Media Ltd. You consider that Blue Cube Creative Media Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Blue Cube Creative Media Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Cowan & Partners Limited
60 Constitution Street
Edinburgh
EH6 6RR

15 May 2017