

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013
FOR
BLUESPIER INTERNATIONAL LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2013**

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BLUESPIER INTERNATIONAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2013

DIRECTORS:	Ms S Williams Mr G C Webb
SECRETARY:	Ms S Williams
REGISTERED OFFICE:	Woodend House Grafton Flyford Worcestershire WR7 4PH
REGISTERED NUMBER:	04260260 (England and Wales)
ACCOUNTANTS:	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
BANKERS:	HSBC Bank plc Church Street Weybridge Surrey KT13 8DF

**ABBREVIATED BALANCE SHEET
31ST MARCH
2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		52,289		48,541
CURRENT ASSETS					
Debtors		111,300		75,819	
Cash at bank and in hand		<u>116,810</u>		<u>207,312</u>	
		228,110		283,131	
CREDITORS					
Amounts falling due within one year		<u>224,602</u>		<u>246,590</u>	
NET CURRENT ASSETS			<u>3,508</u>		<u>36,541</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			55,797		85,082
PROVISIONS FOR LIABILITIES			<u>3,301</u>		<u>2,301</u>
NET ASSETS			<u><u>52,496</u></u>		<u><u>82,781</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>52,396</u>		<u>82,681</u>
SHAREHOLDERS' FUNDS			<u><u>52,496</u></u>		<u><u>82,781</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) 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.

ABBREVIATED BALANCE SHEET - continued
31ST MARCH
2013

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 Board of Directors on 17th October 2013 and were signed on its behalf
by:

Ms S Williams - Director

Mr G C Webb - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013**

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 represents net invoiced sales of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 2% on cost
Fixtures and fittings	- 15% on cost
Computer equipment	- 33% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Revenue grants

Revenue grants are recognised in the profit and loss account when received.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1st April 2012	115,336
Additions	16,050
At 31st March 2013	<u>131,386</u>

DEPRECIATION

At 1st April 2012	66,795
Charge for year	12,302
At 31st March 2013	<u>79,097</u>

NET BOOK VALUE

At 31st March 2013	<u>52,289</u>
At 31st March 2012	<u>48,541</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BLUESPIER INTERNATIONAL LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) 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 Bluespier International Limited for the year ended 31st March 2013 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 in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Bluespier International Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bluespier International Limited and state those matters that we have agreed to state to the Board of Directors of Bluespier International Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Bluespier International Limited 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 Bluespier International Limited. You consider that Bluespier International Limited 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 Bluespier International Limited. 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.

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich

