

Registered Number 05912973

BLU FINANCIAL SERVICES LIMITED

Abbreviated Accounts

30 September 2012

BLU FINANCIAL SERVICES LIMITED

Registered Number 05912973

Abbreviated Balance Sheet as at 30 September 2012

		Notes	30/09/2012	31/03/2011
			£	£
Called up share capital not paid			-	-
Current assets				
Debtors	2		1,087,596	-
Cash at bank and in hand			4,222	-
			<u>1,091,818</u>	<u>-</u>
Prepayments and accrued income			3,326	-
Creditors: amounts falling due within one year	3		(159,284)	(565)
Net current assets (liabilities)			<u>935,860</u>	<u>(565)</u>
Total assets less current liabilities			<u>935,860</u>	<u>(565)</u>
Creditors: amounts falling due after more than one year	3		(926,048)	-
Total net assets (liabilities)			<u>9,812</u>	<u>(565)</u>
Capital and reserves				
Called up share capital	4		100	100
Profit and loss account			9,712	(665)
Shareholders' funds			<u>9,812</u>	<u>(565)</u>

- For the year ending 30 September 2012 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 28 June 2013

And signed on their behalf by:

IS Chapman, Director

BLU FINANCIAL SERVICES LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 September 2012**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 interest income and commission fees

2 Debtors

	<i>30/09/2012</i>	<i>31/03/2011</i>
	£	£
Debtors include the following amounts due after more than one year	871,273	0

3 Creditors

	<i>30/09/2012</i>	<i>31/03/2011</i>
	£	£
Secured Debts	0	0
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	926,048	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>30/09/2012</i>	<i>31/03/2011</i>
	£	£
100 Ordinary shares of £1 each	100	100