

COMPANY REGISTRATION NUMBER 06772617

BLUE DOOR MEDIA LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st DECEMBER 2013



BREBNERS
Chartered Accountants
130 Shaftesbury Avenue
London
W1D 5AR

BLUE DOOR MEDIA LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The director	S Daykin
Company secretary	Derringtons Limited
Registered office	3-7 Herbal Hill London EC1R 5EJ
Accountants	Brebners Chartered Accountants 130 Shaftesbury Avenue London W1D 5AR

BLUE DOOR MEDIA LIMITED
DIRECTOR'S REPORT
YEAR ENDED 31st DECEMBER 2013

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31st December 2013. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

S Daykin

Signed by

A handwritten signature in black ink, appearing to be 'S Daykin', with a long horizontal line extending to the right.

S Daykin
Director

Approved by the director on *28th May 2014*.

BLUE DOOR MEDIA LIMITED**BALANCE SHEET****31st DECEMBER 2013**

	Note	2013 £	2012 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u> -</u>	<u> -</u>
CAPITAL			
Share capital	4	-	-
SHAREHOLDERS' FUNDS		<u> -</u>	<u> -</u>

For the year ended 31st December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledge his 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

These accounts were approved and signed by the director and authorised for issue on *28th May 2014*



S Daykin
Director

Company Registration Number 06772617

The notes on page 4 form part of these financial statements

BLUE DOOR MEDIA LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31st DECEMBER 2013

1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st December 2013. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3 RELATED PARTY TRANSACTIONS**Control**

Control of the company rests with the ultimate parent undertaking shown in note 5 to the accounts.

No entity is in a position of ultimate control.

4 SHARE CAPITAL

	2013		2012	
	No	£	No	£
Ordinary shares fully paid of £0.01 each	<u>1</u>	<u>-</u>	<u>1</u>	<u>-</u>

5 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Seven Publishing Group Limited. The directors consider this company to also be the ultimate parent undertaking.

The results of Blue Door Media Limited are included in the consolidated accounts of Seven Publishing Group Limited.