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REGISTERED NUMBER: 06877257 (England and Wales)

17 JAN 2014

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2013

<u>FOR</u>

3 BLUE WORLDWIDE LTD

CUMPAINIES HOUSE

A09

18/01/2014

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COMPANY INFORMATION FOR THE YEAR ENDED 30TH APRIL 2013

DIRECTOR:

D J Perry, Esq

REGISTERED OFFICE:

15a Station road

Epping Essex CM16 4HG

REGISTERED NUMBER:

06877257 (England and Wales)

ACCOUNTANTS:

S Cobbin & Co Limited Chartered Accountants The Old Surgery

15a Station Road

Epping Essex CM16 4HG



ABBREVIATED BALANCE SHEET 30TH APRIL 2013

	Notes	2013 £	2012 £
FIXED ASSETS	Notes	_	L
Tangible assets	2	177	395
CURRENT ASSETS		_	
Debtors Cash at bank		342 2	2,000
		344	2,000
CREDITORS		344	2,000
Amounts falling due within one year	ar	(17,677)	(20,087)
NET CURRENT LIABILITIES		(17,333)	(18,087)
TOTAL ASSETS LESS CURRENT	•		
LIABILITIES		(17,156)	(17,692) ———
CAPITAL AND RESERVES			
Called up share capital	3	100	1
Profit and loss account		(17,256)	(17,693)
SHAREHOLDERS' FUNDS		(17,156)	(17,692)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 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 16th January 2014 and were signed by

D J Perry, Esq - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery

- 20% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2012	
and 30th April 2013	1,089
DEPRECIATION	
At 1st May 2012	694
Charge for year	218
	
At 30th April 2013	912
NET POOK VALUE	
NET BOOK VALUE At 30th April 2013	477
Ac Jodi April 2013	<u>177</u>
At 30th April 2012	395
	======================================

3 CALLED UP SHARE CAPITAL

Allotted, issu	red and fully paid			
Number	Class	Nominal	2013	2012
		value	£	£
1	Ordinary	£1	100	1
				

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF 3 BLUE WORLDWIDE 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2013 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

S Cobbin & Co Limited Chartered Accountants The Old Surgery 15a Station Road Epping Essex CM16 4HG

16th January 2014