

Registered Number 07722203

BLUE SPIRE ACCOUNTANCY LIMITED

Abbreviated Accounts

31 March 2013

BLUE SPIRE ACCOUNTANCY LIMITED

Registered Number 07722203

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	2,502	3,216
		<u>2,502</u>	<u>3,216</u>
Current assets			
Debtors		167,050	70,000
		<u>167,050</u>	<u>70,000</u>
Creditors: amounts falling due within one year		(151,562)	(30,484)
Net current assets (liabilities)		<u>15,488</u>	<u>39,516</u>
Total assets less current liabilities		<u>17,990</u>	<u>42,732</u>
Total net assets (liabilities)		<u>17,990</u>	<u>42,732</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		7,990	32,732
Shareholders' funds		<u>17,990</u>	<u>42,732</u>

- For the year ending 31 March 2013 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 9 December 2013

And signed on their behalf by:

C A Hunt, Director

BLUE SPIRE ACCOUNTANCY LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

Intangible assets amortisation policy

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	19,535
Additions	225,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>244,535</u>
Amortisation	
At 1 April 2012	19,535
Charge for the year	225,000
On disposals	-
At 31 March 2013	<u>244,535</u>
Net book values	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	3,570
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,570</u>
Depreciation	
At 1 April 2012	354
Charge for the year	714
On disposals	-
At 31 March 2013	<u>1,068</u>
Net book values	
At 31 March 2013	<u>2,502</u>
At 31 March 2012	<u>3,216</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000