

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

**FOR**

**BLUE YONDER SYSTEMS LIMITED**



**BLUE YONDER SYSTEMS LIMITED (REGISTERED NUMBER: 07107232)**

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**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**BLUE YONDER SYSTEMS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTORS:** P.F. Bridge  
M.J. Gillet

**SECRETARY:** P.F. Bridge

**REGISTERED OFFICE:** 85/87 High Street West  
Glossop  
Derbyshire  
SK13 8AZ

**REGISTERED NUMBER:** 07107232 (England and Wales)

**ACCOUNTANTS:** Crossfields  
Chartered Accountants  
85/87 High Street West  
Glossop  
Derbyshire  
SK13 8AZ



**BLUE YONDER SYSTEMS LIMITED (REGISTERED NUMBER: 07107232)****ABBREVIATED BALANCE SHEET****31 DECEMBER****2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,584		3,048
<b>CURRENT ASSETS</b>					
Debtors		84,284		53,573	
Cash at bank		<u>281,271</u>		<u>212,392</u>	
		365,555		265,965	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>124,435</u>		<u>84,352</u>	
<b>NET CURRENT ASSETS</b>			<u>241,120</u>		<u>181,613</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			245,704		184,661
<b>PROVISIONS FOR LIABILITIES</b>			917		610
<b>NET ASSETS</b>			<u><u>244,787</u></u>		<u><u>184,051</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		400		400
Profit and loss account			<u>244,387</u>		<u>183,651</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>244,787</u></u>		<u><u>184,051</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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.

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 15 April 2014 and were signed on its behalf by:

The notes form part of these abbreviated accounts

M.J. Gillet - Director

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**BLUE YONDER SYSTEMS LIMITED (REGISTERED NUMBER: 07107232)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 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, 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.

Computer equipment - 20% on reducing balance

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	5,053
Additions	<u>2,145</u>
At 31 December 2013	<u>7,198</u>
<b>DEPRECIATION</b>	
At 1 January 2013	2,005
Charge for year	<u>609</u>
At 31 December 2013	<u>2,614</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>4,584</u>
At 31 December 2012	<u>3,048</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
400	Ordinary	£1	<u>400</u>	<u>400</u>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year dividends were paid to the directors as follows :-

Free company information from Datalog <http://www.datalog.co.uk>

P.Bridge £37000

M.Gillet £37000

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