

**Abbreviated Unaudited Accounts**  
**for the Period 1 February 2013 to 31 July 2013**  
**for**  
**BLUE TECHNOLOGY SOLUTIONS LIMITED**



**BLUE TECHNOLOGY SOLUTIONS LIMITED (Registered number: 07135470)**

**Contents of the Abbreviated Accounts  
for the Period 1 February 2013 to 31 July 2013**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3 to 4



**BLUE TECHNOLOGY SOLUTIONS LIMITED**

**Company Information**

**for the Period 1 February 2013 to 31 July 2013**

**DIRECTORS:**

Mr Przemyslaw Wisniewski  
Ms Tarryn Rennie

**REGISTERED OFFICE:**

C/O Golder Baqa  
Ground Floor  
1 Baker's Row  
London  
EC1R 3DB

**REGISTERED NUMBER:**

07135470 (England and Wales)

**ACCOUNTANTS:**

Golder Baqa  
Chartered Tax Advisers & Accountants  
Ground Floor  
1 Baker's Row  
London  
EC1R 3DB



**BLUE TECHNOLOGY SOLUTIONS LIMITED (Registered number: 07135470)****Abbreviated Balance Sheet****31 July 2013**

	Notes	31.7.13		31.1.13	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,383		1,840
<b>CURRENT ASSETS</b>					
Debtors		3,000		1,573	
Cash at bank		<u>21,441</u>		<u>6,795</u>	
		24,441		8,368	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,822</u>		<u>10,205</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,381)</u>		<u>(1,837)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2</u>		<u>3</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>-</u>		<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2</u>		<u>3</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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 30 October 2013 and were signed on its behalf by:

Mr Przemyslaw Wisniewski - Director





**BLUE TECHNOLOGY SOLUTIONS LIMITED (Registered number: 07135470)****Notes to the Abbreviated Accounts  
for the Period 1 February 2013 to 31 July 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**

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 Cash Flow Statements/Financial Reporting Standard for Smaller Entities(effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, 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 etc - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2013	3,450
Additions	<u>1,338</u>
At 31 July 2013	<u>4,788</u>
<b>DEPRECIATION</b>	
At 1 February 2013	1,610
Charge for period	<u>795</u>
At 31 July 2013	<u>2,405</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>2,383</u>
At 31 January 2013	<u>1,840</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.1.13 £
2	Ordinary	£1.00	<u>2</u>	<u>2</u>



**BLUE TECHNOLOGY SOLUTIONS LIMITED (Registered number: 07135470)****Notes to the Abbreviated Accounts - continued**  
**for the Period 1 February 2013 to 31 July 2013****4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 31 July 2013 and the year ended 31 January 2013:

	31.7.13	31.1.13
	£	£
<b>Mr Przemyslaw Wisniewski and Ms Tarryn Rennie</b>		
Balance outstanding at start of period	1,573	-
Amounts repaid	-	-
Balance outstanding at end of period	<u>-</u>	<u>1,573</u>

**LOAN FROM DIRECTORS**

During the period, the company was provided with a loan in the sum of £8,072 (31.01.13: £Nil) by Mr

Przemyslaw Wisniewski and Ms Tarryn Rennie, the directors of the company. This loan is repayable on demand.

**LOAN TO DIRECTORS**

During the period, the company was provided a loan in the sum of £Nil (31.01.13: £1,573) to Mr Przemyslaw

Wisniewski and Ms Tarryn Rennie, the directors of the company.



