

RDFC

REGISTERED NUMBER: 06877257 (England and Wales)

28 JAN 2015

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2014
FOR
3 BLUE WORLDWIDE LTD

THURSDAY



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29/01/2015

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COMPANIES HOUSE

3 BLUE WORLDWIDE LTD

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FOR THE YEAR ENDED 30TH APRIL 2014

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3 BLUE WORLDWIDE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2014

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

3 BLUE WORLDWIDE LTD

ABBREVIATED BALANCE SHEET
30TH APRIL 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	1	177
CURRENT ASSETS			
Debtors		3,536	342
Cash at bank		-	2
		<u>3,536</u>	<u>344</u>
CREDITORS			
Amounts falling due within one year		(20,349)	(17,677)
NET CURRENT LIABILITIES		<u>(16,813)</u>	<u>(17,333)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(16,812)</u>	<u>(17,156)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(16,912)	(17,256)
SHAREHOLDERS' FUNDS		<u>(16,812)</u>	<u>(17,156)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

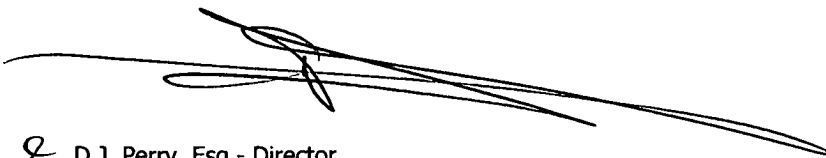
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 26th January 2015 and were signed by:


D.J. Perry, Esq - Director

3 BLUE WORLDWIDE LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30TH APRIL 2014**

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 2013 and 30th April 2014	1,089
DEPRECIATION	
At 1st May 2013	912
Charge for year	176
At 30th April 2014	1,088
NET BOOK VALUE	
At 30th April 2014	1
At 30th April 2013	177

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	100	100

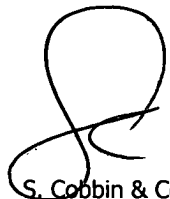
3 BLUE WORLDWIDE LTD

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 2014 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

26th January 2015