

Company Registration No 05066721 (England and Wales)

BLUE DOOR ADVENTURES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



BLUE DOOR ADVENTURES LIMITED

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BLUE DOOR ADVENTURES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,782		4,449
Investments	2		750,000		750,000
			<u>753,782</u>		<u>754,449</u>
Current assets					
Debtors		12,048		14,420	
Cash at bank and in hand		217,920		94,369	
		<u>229,968</u>		<u>108,789</u>	
Creditors: amounts falling due within one year		<u>(70,033)</u>		<u>(93,238)</u>	
Net current assets			159,935		15,551
Total assets less current liabilities			<u>913,717</u>		<u>770,000</u>
Provisions for liabilities			<u>(756)</u>		<u>(890)</u>
			<u>912,961</u>		<u>769,110</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			912,960		769,109
Shareholders' funds			<u>912,961</u>		<u>769,110</u>

BLUE DOOR ADVENTURES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies


Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 28 May 2013

V Wood
Director



Company Registration No 05066721

BLUE DOOR ADVENTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>