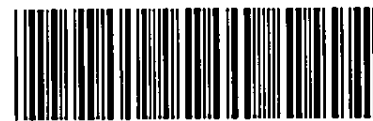


Company Registration No. 1777507 (England and Wales)

BLUEPRINT INTERIOR DESIGN ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007

FRIDAY



A40 18/01/2008 359
COMPANIES HOUSE

BLUEPRINT INTERIOR DESIGN ASSOCIATES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

BLUEPRINT INTERIOR DESIGN ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT JULY 31 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets			39,432		14,765
Current assets					
Stocks		56,112		1,877	
Debtors		717,982		727,501	
Cash at bank and in hand		1,005		31,370	
		<u>775,099</u>		<u>760,748</u>	
Creditors: amounts falling due within one year		<u>(112,150)</u>		<u>(120,621)</u>	
Net current assets			662,949		640,127
Total assets less current liabilities			702,381		654,892
Creditors: amounts falling due after more than one year			(6,600)		(81)
			<u>695,781</u>		<u>654,811</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			695,681		654,711
Shareholders' funds			<u>695,781</u>		<u>654,811</u>

BLUEPRINT INTERIOR DESIGN ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT JULY 31 2007

In preparing these abbreviated accounts

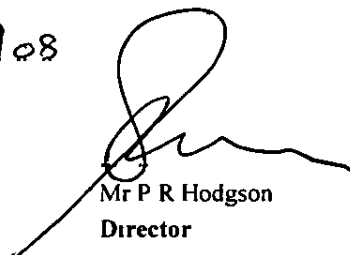
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 11/1/08



Mr A H Brown
Director



Mr P R Hodgson
Director

BLUEPRINT INTERIOR DESIGN ASSOCIATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED JULY 31 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	10% Straight Line
Motor vehicles	25% Straight Line

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period. The premises occupied by the Company are leased to it for a period of 15 years from September 2004 until September 2019. The annual rent for the first 5 years is £36,500. Thereafter the rent will be reviewed on a 5 yearly basis. The Directors of the Company are the lessors. The rental income is invested in a SIPP.

1.6 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.7 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17

BLUEPRINT INTERIOR DESIGN ASSOCIATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED JULY 31 2007

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2006	174,372
Additions	27,914
	<hr/>
At 31 July 2007	202,286
	<hr/>
Depreciation	
At 1 August 2006	159,608
Charge for the year	3,246
	<hr/>
At 31 July 2007	162,854
	<hr/>
Net book value	
At 31 July 2007	39,432
	<hr/>
At 31 July 2006	14,765
	<hr/>

3 Share capital

2007 2006

£ £

Authorised

100 Ordinary Shares of £1 each

100 100

Allotted, called up and fully paid

100 Ordinary Shares of £1 each

100 100

BLUEPRINT INTERIOR DESIGN ASSOCIATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED JULY 31 2007

4 Ultimate parent company

During the year the company had transactions with Easy Partnership, a partnership controlled by directors AH Brown and PR Hodgson

Transactions during the year were as follows -

Service charge received £10,000

Other recharges to Easy Partnership £7,492

The balance due from Easy Partnership as at 31 July 2006 was £86,698

Also during the year the company bought goods from Easy Partnership totalling £21,150 at an arms length basis
The balance due to Easy Partnership as at 31 July 2006 was £21,150 (2005 £8,812 50)