

Registered number  
2235602

Bluehone General Partner (DCP) Limited

Report and Accounts

31 March 2007



**S&E**  **Sawin&Edwards**  
Chartered Accountants & Registered Auditors

## **Bluehone General Partner (DCP) Limited**

### **Directors' Report**

The directors present their report and accounts for the year ended 31 March 2007

#### **Principal activity**

The company acts as a General Partner for limited partnerships. The company is dormant and has not traded during the year or subsequent to the year end.

#### **Directors**

The directors who served during the year and their interests in the share capital of the company were as follows

	£1 Ordinary shares	
	31 Mar 2007	1 Apr 2006
W D Brown	-	-
R J Mitchell	-	-
S B Rollason	-	-

Bluehone General Partner (DCP) Limited is a wholly owned subsidiary of Bluehone Ventures Limited. Bluehone Ventures Limited is a wholly owned subsidiary of Bluehone Investors LLP. The interests of the directors in the members' capital of Bluehone Investors LLP are disclosed in the financial statements of Bluehone Investors LLP.

This report was approved by the board on **23 November** 2007

S B Rollason  
Director



**Bluehone General Partner (DCP) Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2007**

The company has not traded during the year or the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Bluehone General Partner (DCP) Limited**  
**Balance Sheet**  
**as at 31 march 2007**

	Notes	31 March 2007 £	31 March 2006 £
<b>Current assets</b>			
Amount due from parent undertaking		2	2
		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		-	-
		<u>2</u>	<u>2</u>
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company



W D Brown  
 Director

Approved by the board on 23 November 2007

**Bluehone General Partner (DCP) Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Share capital**

	<b>31 March 2007 £</b>	<b>31 March 2006 £</b>
Authorised		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

**3 Controlling party**

The company is a wholly owned subsidiary of Bluehone Ventures Limited. Bluehone Ventures Limited is a wholly owned subsidiary of Bluehone Investors LLP which is the ultimate controlling party of the company.