Bluehone General Partner (DCP) Limited Report and Accounts 31 March 2011

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Bluehone General Partner (DCP) Limited Directors' Report

The directors present their report and accounts for the year ended 31 March 2011

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 were as follows

W D Brown R J Mitchell S B Rollason (Resigned 7 July 2011)

This report was approved by the board on 25 August 2011

W D Brown Director Bluehone General Partner (DCP) Limited Profit and Loss Account for the year ended 31 March 2011

The company has not traded during the year or the preceding financial year. During these years, 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 2011

		31 March	31 March
	Notes	2011	2010
		£	£
Current assets			
Amount due from parent undertaking		2	2
		2	2
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		-	-
Shareholders' funds		2	2

For the year ending 31 March 2011, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

W D Brown

Director

Approved by the board on 25 August 2011

Company Registration Number 02235602

Bluehone General Partner (DCP) Limited Notes to the Accounts for the year ended 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention

2	Share capital	31 March 2011 £	31 March 2010 £
	Authorised 2 ordinary shares of £1 each	2	2
	Allotted, called up and fully paid 2 ordinary shares of £1 each	2	2

3 Controlling party

Bluehone General Partner (DCP) Limited is a wholly owned subsidiary of Bluehone Investors LLP Bluehone Investors LLP is a wholly owned subsidiary of Bluehone Limited which itself is a wholly owned subsidiary of Bluehone Holdings plc. The three directors, WD Brown, RJ Mitchell and SB Rollason (7 July 2011), acting in concert are considered to be the ultimate controlling party of Bluehone Holdings plc.