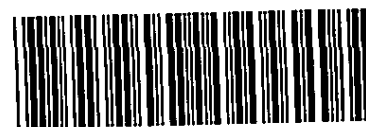


BLUE CAR CONSULTANCY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

Phoenix Business Associates Limited
Chartered Certified Accountants
The Riding School House
Bulls Lane
Wishaw
Sutton Coldfield
West Midlands
B76 9QW

SATURDAY



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22/09/2012

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COMPANIES HOUSE

BLUE CAR CONSULTANCY LIMITED

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for the year ended 30 June 2012

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BLUE CAR CONSULTANCY LIMITED

COMPANY INFORMATION
for the year ended 30 June 2012

DIRECTOR: Mrs E J Tonks

SECRETARY: P H Tonks

REGISTERED OFFICE: 25 Sherfoot Lane
Sutton Coldfield
West Midlands
B75 5DT

REGISTERED NUMBER: 04013857 (England and Wales)

ACCOUNTANTS: Phoenix Business Associates Limited
Chartered Certified Accountants
The Riding School House
Bulls Lane
Wishaw
Sutton Coldfield
West Midlands
B76 9QW

BLUE CAR CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

30 June 2012

	Notes	30/6/12 £	30/6/11 £
FIXED ASSETS			
Tangible assets	2	1,393	1,109
CURRENT ASSETS			
Debtors		4,404	413
Cash at bank		611	30,436
		<u>5,015</u>	<u>30,849</u>
CREDITORS			
Amounts falling due within one year		<u>635</u>	<u>21,721</u>
NET CURRENT ASSETS		<u>4,380</u>	<u>9,128</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,773</u>	<u>10,237</u>
CREDITORS			
Amounts falling due after more than one year		(15,695)	(5,704)
PROVISIONS FOR LIABILITIES		<u>(279)</u>	<u>(222)</u>
NET (LIABILITIES)/ASSETS		<u>(10,201)</u>	<u>4,311</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(10,202)</u>	<u>4,310</u>
SHAREHOLDERS' FUNDS		<u>(10,201)</u>	<u>4,311</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 notes form part of these abbreviated accounts

BLUE CAR CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET - continued
30 June 2012

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 10 September 2012 and were signed by

A handwritten signature in black ink, appearing to read 'E. Tonks', with a stylized flourish at the end.

Mrs E J Tonks - Director

The notes form part of these abbreviated accounts

BLUE CAR CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

As at the balance sheet date the company had net liabilities totalling £10,201. However, included within 'Creditors - amounts falling due after more than one year' is a director's loan account totalling £15,695. Consequently the director considers the going concern basis of preparation to be applicable.

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).

Turnover

Turnover represents net invoiced sales of services, 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:

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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 1 July 2011	7,743
Additions	747
	<hr/>
At 30 June 2012	8,490
	<hr/>
DEPRECIATION	
At 1 July 2011	6,634
Charge for year	463
	<hr/>
At 30 June 2012	7,097
	<hr/>
NET BOOK VALUE	
At 30 June 2012	1,393
	<hr/>
At 30 June 2011	1,109
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30/6/12 £	30/6/11 £
Number	Class			
1	Ordinary	£1	<u>1</u>	<u>1</u>

4 ULTIMATE CONTROLLING PARTY

The company recognises the director as having ultimate control.