

Registered number
4461715

BLUE CONSULTANTS LIMITED

Report and Accounts
For the Year Ended
30 June 2007

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BLUE CONSULTANTS LIMITED
Report and accounts
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BLUE CONSULTANTS LIMITED
Company Information

Director

Mr Michael Gordon

Secretary

Grosvenor Secretaries Limited

Registered office

6th Floor, Queen's House
55-56 Lincoln's Inn Fields
London
WC2A 3LJ

Registered number
4461715

BLUE CONSULTANTS LIMITED
Director's Report

The director presents his report and accounts for the year ended 30 June 2007

Principal activities

The company's principal activity during the year continued to be consultants in the field of cement production

Director

The following director served during the year

Mr Michael Gordon

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 22 April 2008

A handwritten signature in black ink, appearing to be 'M. Gordon', written over a horizontal line.

Michael Gordon
Director

BLUE CONSULTANTS LIMITED
Profit and Loss Account
for the year ended 30 June 2007

	Notes	2007 £	2006 £
Turnover		7,257	21,560
Administrative expenses		(21,197)	(18,105)
Operating (loss)/profit		<u>(13,940)</u>	<u>3,455</u>
Interest receivable		18	-
(Loss)/profit on ordinary activities before taxation		<u>(13,922)</u>	<u>3,455</u>
Tax on (loss)/profit on ordinary activities	2	54	339
(Loss)/profit for the financial year		<u>(13,868)</u>	<u>3,794</u>

BLUE CONSULTANTS LIMITED
Balance Sheet
as at 30 June 2007

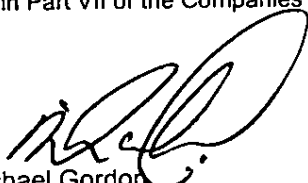
	Notes	2007 £	2006 £
Current assets			
Debtors	3	12,934	7,831
Cash at bank and in hand		<u>7,770</u>	<u>35,598</u>
		20,704	43,429
Creditors amounts falling due within one year	4	(33,399)	(42,256)
Net current (liabilities)/assets		<u>(12,695)</u>	<u>1,173</u>
Total assets less current liabilities		(12,695)	1,173
Creditors amounts falling due after more than one year	5	(871)	(871)
Net (liabilities)/assets		<u>(13,566)</u>	<u>302</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account	7	(13,568)	300
Shareholder's funds		<u>(13,566)</u>	<u>302</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his 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

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



Michael Gordon

Director

Approved by the board on 22 April 2008

BLUE CONSULTANTS LIMITED
Notes to the Accounts
for the year ended 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Taxation	2007 £	2006 £
UK corporation tax	-	165
UK corporation tax prior year adjustment	(54)	(504)
	<u>(54)</u>	<u>(339)</u>
3 Debtors	2007 £	2006 £
Other taxes and social security	2,988	-
Other debtors & prepayments	9,946	7,831
	<u>12,934</u>	<u>7,831</u>
4 Creditors' amounts falling due within one year	2007 £	2006 £
Corporation tax	-	165
Other creditors & accruals	33,399	42,091
	<u>33,399</u>	<u>42,256</u>
5 Creditors' amounts falling due after one year	2007 £	2006 £
Other creditors	<u>871</u>	<u>871</u>

BLUE CONSULTANTS LIMITED
Notes to the Accounts
for the year ended 30 June 2007

6 Share capital			2007	2006
			£	£
Authorised				
1,000 Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
 7 Profit and loss account			2007	2006
			£	£
At 1 July			300	(3,494)
(Loss)/profit for the year			(13,868)	3,794
			<u>(13,568)</u>	<u>300</u>
At 30 June				