Registered Number 04567436

BLUEPARK ESTATES LIMITED

Abbreviated Accounts

31 March 2013

BLUEPARK ESTATES LIMITED **Registered Number 04567436**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	164,800	164,800
		164,800	164,800
Current assets			
Cash at bank and in hand		72,149	69,082
		72,149	69,082
Creditors: amounts falling due within one year		(21,987)	(2,416)
Net current assets (liabilities)		50,162	66,666
Total assets less current liabilities		214,962	231,466
Creditors: amounts falling due after more than one year		(85,556)	(85,569)
Total net assets (liabilities)		129,406	145,897
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		48,713	48,713
Profit and loss account		80,691	97,182
Shareholders' funds		129,406	145,897

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 December 2013

And signed on their behalf by:
Paul McClory, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
Turnover represents net invoiced sales of goods, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	164,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	164,800
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	-
Net book values	
At 31 March 2013	164,800
At 31 March 2012	164,800