

Registered number
459909

Bluebell Heights Limited

Abbreviated Accounts

30 November 2004



Bluebell Heights Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of Bluebell Heights Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 November 2004, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Ronald Elliott & Co
Chartered Accountants

26 Catsey Woods
Bushey Heath
Herts WD23 4HS

8 April 2005

Bluebell Heights Limited
Abbreviated Balance Sheet
as at 30 November 2004

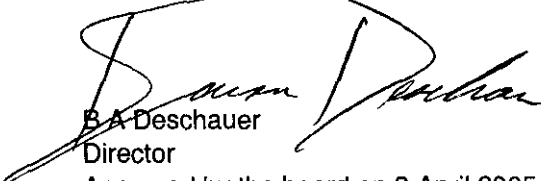
	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	239,352	199,478
Current assets			
Debtors		8,101	674
Cash at bank and in hand		9,079	4,954
		<u>17,180</u>	<u>5,628</u>
Creditors: amounts falling due within one year		(287,956)	(224,416)
Net current liabilities		<u>(270,776)</u>	<u>(218,788)</u>
Total assets less current liabilities		<u>(31,424)</u>	<u>(19,310)</u>
Creditors: amounts falling due after more than one year		(28,199)	-
Net liabilities		<u>(59,623)</u>	<u>(19,310)</u>
Capital and reserves			
Called up share capital	3	400	400
Profit and loss account		(60,023)	(19,710)
Shareholder's funds		<u>(59,623)</u>	<u>(19,310)</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.


B A Deschauer
Director

Approved by the board on 8 April 2005

Bluebell Heights Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2004

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 June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2% straight line
Plant and Machinery	25% written down value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Bluebell Heights Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2004

2 Tangible fixed assets

£

Cost

At 1 December 2003

203,549

Additions

57,998

At 30 November 2004

261,547

Depreciation

At 1 December 2003

4,071

Charge for the year

18,124

At 30 November 2004

22,195

Net book value

At 30 November 2004

239,352

At 30 November 2003

199,478

3 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2004

2003

2004

2003

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

400

400

400

400