

Registered number
4599079

Bluebell Heights Limited

Abbreviated Accounts

30 November 2007

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COMPANIES HOUSE

Bluebell Heights Limited
Abbreviated Balance Sheet
as at 30 November 2007

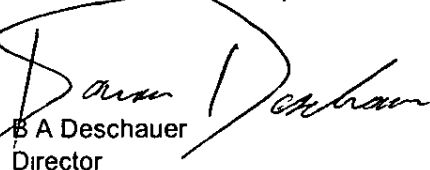
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	22,954	31,758
Current assets			
Debtors		6,185	4,269
Cash at bank and in hand		14,460	1,541
		<u>20,645</u>	<u>5,810</u>
Creditors: amounts falling due within one year		(124,619)	(120,980)
Net current liabilities		<u>(103,974)</u>	<u>(115,170)</u>
Total assets less current liabilities		<u>(81,020)</u>	<u>(83,412)</u>
Creditors amounts falling due after more than one year		(843)	(4,825)
Net liabilities		<u>(81,863)</u>	<u>(88,237)</u>
Capital and reserves			
Called up share capital	3	400	400
Profit and loss account		(82,263)	(88,637)
Shareholders' funds		<u>(81,863)</u>	<u>(88,237)</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 24 April 2008

Bluebell Heights Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 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 2005)

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

Plant and Machinery	25% written down value
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Stocks

Stock is valued at the lower of cost and net realisable 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 corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

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 2007

2 Tangible fixed assets **£**

Cost

At 1 December 2006 71,259

At 30 November 2007 71,259

Depreciation

At 1 December 2006 39,501

Charge for the year 8,804

At 30 November 2007 48,305

Net book value

At 30 November 2007 22,954

At 30 November 2006 31,758

3 Share capital **2007** **2006**
£ **£**

Authorised
Ordinary shares of £1 each 1,000 1,000

	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid Ordinary shares of £1 each	400	400	<u>400</u>	<u>400</u>