

Registered number
04599079

Bluebell Heights Limited

Abbreviated Accounts

30 November 2011

SATURDAY



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24/03/2012

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COMPANIES HOUSE

Bluebell Heights Limited
Independent auditors' Report

Independent auditors' report to Bluebell Heights Limited
under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 30 November 2011 prepared under section 396 of the Companies Act 2006

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



R Elliott (Senior Statutory Auditor)
for and on behalf of
Ronald Elliott & Co
Accountants and Statutory Auditors
14 March 2012

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26 Catsey Woods

Bushey Heath
Herts
WD23 4HS

Bluebell Heights Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2011

04599079

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	8,132	10,165
Current assets			
Debtors		28,554	15,793
Cash at bank and in hand		<u>1,983</u>	<u>327</u>
		30,537	16,120
Creditors' amounts falling due within one year		<u>(74,429)</u>	<u>(69,286)</u>
Net current liabilities		(43,892)	(53,166)
Net liabilities		<u>(35,760)</u>	<u>(43,001)</u>
Capital and reserves			
Called up share capital	3	400	400
Profit and loss account		(36,160)	(43,401)
Shareholders' funds		<u>(35,760)</u>	<u>(43,001)</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


B.A. Deschauer
Director

Approved by the board on 14 March 2012

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

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

20% 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.

£

71,259

63,127

10,165

3