

Registered number
04599079

Bluebell Heights Limited

Abbreviated Accounts

30 November 2012

WEDNESDAY



R2342BA0

RM

27/02/2013

#156

COMPANIES HOUSE

Bluebell Heights Limited
Registered number
Abbreviated Balance Sheet
as at 30 November 2012

04599079

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	-	8,132
Current assets			
Debtors		38,154	28,554
Cash at bank and in hand		43	1,983
		<u>38,197</u>	<u>30,537</u>
Creditors: amounts falling due within one year		<u>(77,075)</u>	<u>(74,429)</u>
Net current liabilities		<u>(38,878)</u>	<u>(43,892)</u>
Net liabilities		<u>(38,878)</u>	<u>(35,760)</u>
Capital and reserves			
Called up share capital	3	400	400
Profit and loss account		(39,278)	(36,160)
Shareholders' funds		<u>(38,878)</u>	<u>(35,760)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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 30 January 2013

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 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

Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 December 2011

71,259

Disposals

(71,259)

At 30 November 2012

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Depreciation

At 1 December 2011

63,127

On disposals

(63,127)

At 30 November 2012

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Net book value

At 30 November 2012

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At 30 November 2011

8,132

2