Abbreviated Accounts

30 November 2012

WEDNESDAY



RM

27/02/2013 COMPANIES HOUSE #156

# Bluebell Heights Limited Registered number<sup>1</sup> Abbreviated Balance Sheet as at 30 November 2012

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	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	
	-	38,197		30,537	
Creditors: amounts falling du	e				
within one year		(77,075)		(74,429)	
Net current liabilities	-		(38,878)	-	(43,892)
Net liabilities			(38,878)	-	(35,760)
Capital and reserves					
Called up share capital	3		400		400
Profit and loss account			(39,278)		(36,160)
Shareholders' funds			(38,878)	-	(35,760)

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

Approved by the board on 30 January 2013

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

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

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

Plant and machinery

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.

2	Tangible fixed assets			£	
	Cost At 1 December 2011 Disposals			71,259 (71,259)	
	At 30 November 2012			<del>-</del>	
	<b>Depreciation</b> At 1 December 2011 On disposals			63,127 (63,127)	
	At 30 November 2012				
	Net book value At 30 November 2012			<u> </u>	
	At 30 November 2011			8,132	
3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid Ordinary shares	£1 each	400	400	400