

Registered number  
4599079

Bluebell Heights Limited

Abbreviated Accounts

30 November 2009

THURSDAY



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20/05/2010

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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 2009 prepared under section 396 of the Companies Act 2006

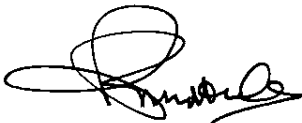
**Respective responsibilities of directors and auditors**

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.



Ronald Elliott & Co  
Registered auditors

26 Catsey Woods  
Bushey Heath  
Herts  
WD23 4HS

17 May 2010

**Bluebell Heights Limited**  
**Abbreviated Balance Sheet**  
**as at 30 November 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	12,706	15,882
<b>Current assets</b>			
Debtors		6,435	6,685
Cash at bank and in hand		<u>1,670</u>	<u>10,379</u>
		8,105	17,064
<b>Creditors: amounts falling due within one year</b>		<u>(72,073)</u>	<u>(100,877)</u>
<b>Net current liabilities</b>		(63,968)	(83,813)
<b>Net liabilities</b>		<u>(51,262)</u>	<u>(67,931)</u>
<b>Capital and reserves</b>			
Called up share capital	3	400	400
Profit and loss account		(51,662)	(68,331)
<b>Shareholder's funds</b>		<u>(51,262)</u>	<u>(67,931)</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 17 May 2010

## 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

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.

## £

At 1 December 2008

71,259

**At 30 November 2009**

71,259

**At 1 December 2008**

55,377

Charge for the year

**3,176**

**At 30 November 2009**

58,553

## At 30 November 2009

12,706

**At 30 November 2008**

15,882

**2009**  
**No**

2008  
No

2009  
£

**2008**  
**£**

Allotted, called up and fully paid  
Ordinary shares of £1 each

400

400

400

400