

Registered number  
4599079

Bluebell Heights Limited

Abbreviated Accounts

30 November 2010

TUESDAY



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15/03/2011  
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 2010 prepared under section 396 of the Companies Act 2006

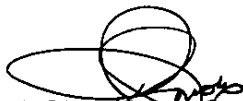
**Respective responsibilities of directors and auditors**

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

26 Catsey Woods  
Bushey Heath  
Herts  
WD23 4HS

9 March 2011

**Bluebell Heights Limited**  
**Abbreviated Balance Sheet**  
**as at 30 November 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	10,165	12,706
<b>Current assets</b>			
Debtors		15,793	6,435
Cash at bank and in hand		<u>327</u>	<u>1,670</u>
		16,120	8,105
<b>Creditors: amounts falling due within one year</b>		<u>(69,286)</u>	<u>(72,073)</u>
<b>Net current liabilities</b>		(53,166)	(63,968)
<b>Net liabilities</b>		<u>(43,001)</u>	<u>(51,262)</u>
<b>Capital and reserves</b>			
Called up share capital	3	400	400
Profit and loss account		(43,401)	(51,662)
<b>Shareholder's funds</b>		<u>(43,001)</u>	<u>(51,262)</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 9 March 2011

**Bluebell Heights Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2010**

**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
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***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 2009	71,259
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At 30 November 2010	<u>71,259</u>
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**Depreciation**

At 1 December 2009	58,553
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Charge for the year	2,541
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At 30 November 2010	<u>61,094</u>
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**Net book value**

At 30 November 2010	<u>10,165</u>
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At 30 November 2009	<u>12,706</u>
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**3 Share capital**

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	400	400	<u>400</u>	<u>400</u>