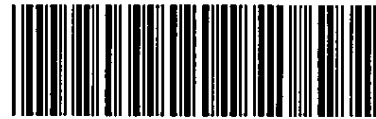


**Abbreviated Accounts of
Blue Parrott Recovery Limited**

For the Year Ended 31st December 2008

Company Registration Number 4615420

SATURDAY



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A44

23/05/2009

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COMPANIES HOUSE

BLUE PARROTT RECOVERY LIMITED
BALANCE SHEET as at 31st December 2008

Registration Number 4615420

	NOTE	2008 £	2007 £
FIXED ASSETS	1	195270	0
CURRENT ASSETS			
Stock		11846	0
Debtors		301426	0
Prepayments		30717	0
Bank		69906	0
		<u>413895</u>	<u>0</u>
CREDITORS			
Due within one year	2	371172	
NET CURRENT ASSETS		42723	0
TOTAL ASSETS LESS CURRENT LIABILITIES		237993	0
CREDITORS			
Due after more than one year	3	68801	0
			<u>0</u>
NETASSETS		<u>169192</u>	<u>0</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained Profit		169191	0
SHAREHOLDER'S FUNDS		<u>169192</u>	<u>1</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities

BLUE PARROTT RECOVERY LIMITED
BALANCE SHEET as at 31st December 2008 - Continued

The director has:

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption)
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged its responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.
- d) acknowledged its responsibility for preparing accounts which give a true and fair view of the company and of its profit or loss (whichever is applicable) for the year then ended in accordance with the requirements of section 226 of the Companies Act and which otherwise comply with requirements of this Act relating to accounts, so far as applicable to this company.
- e) (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985

and

- (ii) in its opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.



.....
C P Bayliss

Approved by the board on the 21st May 2009

**Notes to the abbreviated accounts
for the year ended 31st December 2008**

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 Turnover

Turnover consists of invoiced sales excluding VAT

3 Tangible Fixed Assets

	Motor Lorries	Plant & Machinery	Motor Vehicles	Total
COSTS				
Opening Balance	0	0	0	0
Additions	175473	67785	12000	255258
Sales	0	0	0	0
	<u>175473</u>	<u>67785</u>	<u>12000</u>	<u>255258</u>
DEPRECIATION				
Opening Balance	0	0	0	0
Sales	0	0	0	0
Charge for year	44431	12557	3000	59988
	<u>44431</u>	<u>12557</u>	<u>3000</u>	<u>59988</u>
NET BOOK VALUE 31.12.2008	131042	55228	9000	195270
NET BOOK VALUE 01.01.2008	0	0	0	0

4 Creditors: amounts falling due within one year

	2008	2007
Trade Creditors	92735	0
Accruals	1200	0
PAYE/NI	29649	0
VAT	77536	0
Corporation Tax	135739	0
Hire Purchase	34313	0
	<u>371172</u>	<u>0</u>

5 Creditors: due after more than one year

Hire Purchase	68801	0
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6 Transactions with Directors

none

7 Related party disclosures

none