BLUE HAZE PROPERTIES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012



BLUE HAZE PROPERTIES LIMITED

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BLUE HAZE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	201	2012		2011	
Notes	£	£	£	£	
2		-		122	
	541,921 - 8,842		541,921 28 21,136		
3	550,763 (103,553)		563,085		
		447,210		224,169	
		447,210		224,291	
4		(211,683) 235,527		224,291	
5		300 235,227 ———————————————————————————————————		300 223,991 	
	3	2 541,921 8,842 550,763 3 (103,553)	Notes £ £ 2 541,921 8,842 550,763 3 (103,553) 447,210 447,210 447,210 5 300 235,527	Notes £ £ £ 2 - 541,921 541,921 28 21,136 550,763 563,085 3 (103,553) (338,916) 447,210 447,210 447,210 447,210 5 300 235,227	

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

15/08/12.

Approved by the Board for issue on

Mr G Loydall

Director

Mr S Loydall Director

Company Registration No 04619397

BLUE HAZE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

12 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

33% straight line

Tangible assets

2 Fixed assets

	£
Cost	
At 1 April 2011 & at 31 March 2012	364
Depreciation	
At 1 April 2011	242
Charge for the year	122
At 31 March 2012	364
Net book value	
At 31 March 2012	-
	
At 31 March 2011	122

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £7,778 (2011 - £322,036)

· BLUE HAZE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

4	Creditors: amounts falling due after more than one year	2012 £	2011 £
	Total amounts repayable by instalments which are due in more than five years	180,571	
	The aggregate amount of creditors for which security has been given an £0 0000)	nounted to £211,6	33 (2011 -
5	Share capital	2012 £	2011 £
	Allotted, called up and fully paid 300 Ordinary of £1 each	300	300