

COMPANY NUMBER 4822426

BLUEFORT PROPETIES LIMITED

Abbreviated Financial Statements
For the Year Ended 31 July 2011

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30/09/2011
COMPANIES HOUSE

BLUEFORT PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

As At 31 July 2011

	Note	2011 GBP	2011 GBP	2010 GBP	2010 GBP
FIXED ASSETS					
Freehold property	2		500,000		500,000
CURRENT ASSETS					
Debtors		-		1,050	
Cash at bank		5,088		1,997	
		<u>5,088</u>		<u>3,047</u>	
CREDITORS - amounts falling due within one year					
Other creditors		3,634		1,954	
		<u>3,634</u>		<u>1,954</u>	
NET CURRENT ASSETS			1,454		1,093
TOTAL ASSETS LESS CURRENT LIABILITIES			501,454		501,093
Creditors - amounts falling due after more than one year					
Long term loan payable			(590,930)		(599,314)
TOTAL NET LIABILITIES			<u>(89,476)</u>		<u>(98,221)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			(94,626)		(94,626)
Profit and loss account			5,050		(3,695)
			<u>(89,476)</u>		<u>(98,221)</u>

BLUEFORT PROPETIES LIMITED

ABBREVIATED BALANCE SHEET

As At 31 July 2011

The directors confirm that for the year ended 31 July 2011

The company was entitled to the exemption from the audit of its financial statements conferred by Part 16, Chapter 1(s477) of the Companies Act 2006, no notice has been deposited under Part 16, Chapter 1(s476) in relation to its financial

The directors acknowledge their responsibility for

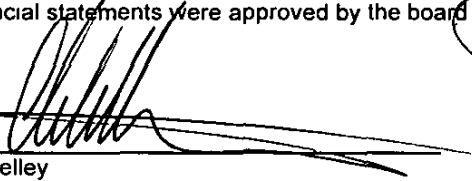
1 Ensuring that the company keeps accounting records which comply with Part 15, Chapter 2(s386) of the Companies Act 2006, and

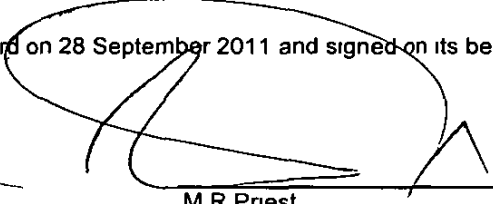
2 Preparing the financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with Part 15, Chapter 4(s393) and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company

The directors have taken advantage of the exemptions conferred by Part 15 to the Companies Act 2006 and have done so on the grounds that, in their opinion, the company qualifies as a small company

In the preparation of the company's financial statements, the directors have taken advantage of special exemptions applicable to small companies provided by Part 15 of the Companies Act 2006 and have done so on the grounds that, in their opinion, the company qualifies as a small company. The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the board on 28 September 2011 and signed on its behalf by -


C K Le Pelley
For and on behalf of Goldenthorpe Limited
Corporate director of Bluefort Properties Limited


M R Priest
For and on behalf of Goldenthorpe Limited
Corporate director of Bluefort Properties Limited

BLUEFORT PROPETIES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 July 2011

1 ACCOUNTING POLICIES

The financial statements are prepared in accordance with applicable accounting standards. A summary of the more important accounting policies are set out below.

Basis of accounting

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and under the historical cost convention.

Freehold property

Freehold property is included in the financial statements at cost less a provision to reflect the current depressed nature of the UK housing market.

Foreign currency transactions

Monetary assets and liabilities denominated in foreign currencies are translated into Sterling at the rate of exchange ruling on the balance sheet date.

Income received and expenditure incurred in foreign currencies are translated into Sterling at the rate of exchange ruling on the date the transaction took place.

All foreign currency gains and losses are taken to the profit and loss account.

Going concern

The financial statements have been prepared on the going concern basis which assumes the continued and additional support of the members and creditors of the company.

2 FREEHOLD PROPERTY

	2011 GBP	2010 GBP
Freehold property at cost less provision for diminution in value	<u>500,000</u>	<u>500,000</u>

3 SHARE CAPITAL

	2011 GBP	2010 GBP
Authorised 1,000 ordinary shares of GBP1 each	<u>1,000</u>	<u>1,000</u>
	2011 GBP	2010 GBP
Issued and fully paid 100 ordinary shares of GBP1 each	<u>100</u>	<u>100</u>