

COMPANY REGISTRATION NUMBER 5446189

**BLUEHORSE LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2012**

FRIDAY



A20RJJW5

A01

25/01/2013

#351

COMPANIES HOUSE

BLUEHORSE LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BLUEHORSE LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
31 MAY 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Investments	2	<u>320,000</u>	<u>320,000</u>
CREDITORS: Amounts falling due within one year		<u>332,471</u>	<u>332,471</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,471)</u>	<u>(12,471)</u>
RESERVES	3		
Profit and Loss Account		<u>(12,471)</u>	<u>(12,471)</u>
DEFICIT		<u>(12,471)</u>	<u>(12,471)</u>

For the year ended 31 May 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 22/1/13 and are signed on their behalf by

.....
D Schreiber
Director

Company Registration Number: 5446189

The notes on page 2 form part of these abbreviated accounts

BLUEHORSE LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 May 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. FIXED ASSETS

	Investments
	£
COST	
At 1 June 2011 and 31 May 2012	<u>332,471</u>
AMOUNTS WRITTEN OFF	
At 1 June 2011	<u>12,471</u>
At 31 May 2012	<u>12,471</u>
NET BOOK VALUE	
At 31 May 2012	<u>320,000</u>
At 31 May 2011	<u>320,000</u>

The company owns 49% of the issued share capital of the company listed below,

	2012	2011
	£	£
Aggregate capital and reserves*		
Atlasway 4 Limited	–	(3,802)
Profit and (loss) for the year ended 31 March 2012*		
Atlasway 4 Limited	–	(599,619)

* 2012 figures are not available.

3. COMPANY LIMITED BY GUARANTEE

This is a company limited by guarantee and has no share capital. The liability of each member in the event of winding up is limited to £1.