

Registration number 05818881

BLUE GINGER (DIDSBURY) LIMITED

**Abbreviated unaudited accounts
for the year ended 31 December 2011**

WEDNESDAY



A19 *A119XPCH* 26/09/2012 #339
COMPANIES HOUSE

BLUE GINGER (DIDSBURY) LIMITED

Contents

	Page
Abbreviated balance sheet and notes	1 - 2

BLUE GINGER (DIDSBURY) LIMITED

**Abbreviated balance sheet
as at 31 December 2011**

	2011	2010
	£	£
Current assets		
Debtors	1	1
	<u>1</u>	<u>1</u>
Net assets	<u>1</u>	<u>1</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
Shareholders' funds	<u>1</u>	<u>1</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 December 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 25/09/12 and signed on its behalf by



TFC HO
Director

Registration number 05818881

BLUE GINGER (DIDSBURY) LIMITED

Notes to the financial statements for the year ended 31 December 2011

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2011

2. Debtors

	2011	2010
	£	£
Called up share capital not paid	1	1
	<u>1</u>	<u>1</u>

3. Share capital

	2011	2010
	£	£
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

4. Ultimate parent undertaking

The company is a subsidiary undertaking of Ho Ho Holdings Limited