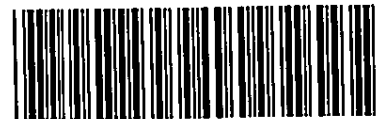


Registration number 06163019

# Blueville Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2011

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**Blueville Limited**  
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**Blueville Limited**  
**(Registration number: 06163019)**  
**Abbreviated Balance Sheet at 31 March 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>914</u>	<u>771</u>
	2	<u>914</u>	<u>771</u>
<b>Current assets</b>			
Debtors		45,219	45,763
Cash at bank and in hand		<u>31,959</u>	<u>23,886</u>
		77,178	69,649
Creditors Amounts falling due within one year		<u>(78,290)</u>	<u>(52,294)</u>
Net current (liabilities)/assets		<u>(1,112)</u>	<u>17,355</u>
Total assets less current liabilities		(198)	18,126
Provisions for liabilities		<u>(183)</u>	<u>(154)</u>
Net (liabilities)/assets		<u>(381)</u>	<u>17,972</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(481)</u>	<u>17,872</u>
Shareholders' (deficit)/funds		<u>(381)</u>	<u>17,972</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 12/12/2011

  
C J Storr  
Director

The notes on pages 2 to 3 form an integral part of these financial statements  
Page 1

**Blueville Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2011**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Going concern**

The financial statements have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent on the continued support of the director not requiring the withdrawal of his monies owed to him until sufficient funds are available.

If the company were unable to trade, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise, and to reclassify fixed assets and long term liabilities as current assets and liabilities.

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. Income is recognised based on the date goods are despatched and the level of completion of services.

**Depreciation**

Tangible fixed assets are initially recorded at cost. Depreciation is provided on tangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	33% reducing balance

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

# Blueville Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

..... continued

### 2 Fixed assets

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2010	1,303	1,303
Additions	593	593
At 31 March 2011	1,896	1,896
<b>Depreciation</b>		
At 1 April 2010	532	532
Charge for the year	450	450
At 31 March 2011	982	982
<b>Net book value</b>		
At 31 March 2011	914	914
At 31 March 2010	771	771

### 3 Share capital

#### Allotted, called up and fully paid shares

	<b>2011</b>		<b>2010</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100

### 4 Related party transactions

#### Director's advances and credits

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>C J Storr</b>		
Director's current account	17,283	8,156
Dividends voted	28,000	32,455