

REGISTERED NUMBER: 06518858 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

29 FEBRUARY 2008 TO 30 APRIL 2009

FOR

BLUE CHILLI CONSULTING LIMITED

THURSDAY



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23/07/2009

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COMPANIES HOUSE

BLUE CHILLI CONSULTING LIMITED

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FOR THE PERIOD 29 FEBRUARY 2008 TO 30 APRIL 2009**

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BLUE CHILLI CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 29 FEBRUARY 2008 TO 30 APRIL 2009**

DIRECTORS: G Lloyd
Mrs K F Lloyd

SECRETARY: G Lloyd

REGISTERED OFFICE: Cider Cottage
Kent Street
Cheddar
Somerset
BS27 3LG

REGISTERED NUMBER: 06518858 (England and Wales)

ACCOUNTANTS: Poole Resources
Chartered Certified Accountants
Mulberrys
Stawell Road
Stawell
Bridgwater
Somerset
TA7 9AY

BANKERS: Alliance & Leicester Commercial Bank
Bridle Road
Bootle
Merseyside
GIR 0AA

BLUE CHILLI CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,272
CURRENT ASSETS			
Debtors		13,547	
Cash at bank		65,969	
		<u>79,516</u>	
CREDITORS			
Amounts falling due within one year		<u>50,009</u>	
NET CURRENT ASSETS			<u>29,507</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>30,779</u>
PROVISIONS FOR LIABILITIES			<u>187</u>
NET ASSETS			<u><u>30,592</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>30,492</u>
SHAREHOLDERS' FUNDS			<u><u>30,592</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

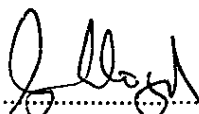
The notes form part of these abbreviated accounts


BLUE CHILLI CONSULTING LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 19 July 2009 and were signed on its behalf by:


.....
G Lloyd - Director


.....
Mrs K F Lloyd - Director

The notes form part of these abbreviated accounts

BLUE CHILLI CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 29 FEBRUARY 2008 TO 30 APRIL 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,576
At 30 April 2009	1,576
DEPRECIATION	
Charge for period	304
At 30 April 2009	304
NET BOOK VALUE	
At 30 April 2009	1,272

BLUE CHILLI CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 29 FEBRUARY 2008 TO 30 APRIL 2009**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	
Number:	Class:		
1,000	Ordinary	£1	<u>£ 1,000</u>

Allotted, issued and fully paid:		Nominal value:	
Number:	Class:		
100	Ordinary	£1	<u>£ 100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.