

**Registered Number 07626068**

**BLUE TED PROPERTY DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Investments	2	912,765	621,006
		<u>912,765</u>	<u>621,006</u>
<b>Current assets</b>			
Debtors		26,911	13,144
Investments		16,545	22,163
		<u>43,456</u>	<u>35,307</u>
<b>Creditors: amounts falling due within one year</b>		<u>(647,810)</u>	<u>(628,757)</u>
<b>Net current assets (liabilities)</b>		<u>(604,354)</u>	<u>(593,450)</u>
<b>Total assets less current liabilities</b>		<u>308,411</u>	<u>27,556</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(192,825)</u>	<u>(25,193)</u>
<b>Total net assets (liabilities)</b>		<u>115,586</u>	<u>2,363</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		115,486	2,263
<b>Shareholders' funds</b>		<u>115,586</u>	<u>2,363</u>

- For the year ending 31 May 2013 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.

Approved by the Board on 28 February 2014

And signed on their behalf by:

**S MacKenzie, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of human resources advisory services supplied and letting income received during the year, exclusive of Value Added Tax and trade discounts.

**Other accounting policies****Investment Properties**

Investment properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the director, necessary in order to give a true and fair view of the financial position of the company.

**2 Fixed assets Investments****Investment Property**

Valuation at 01.06.2012 - £621,006

Additions at cost - £291,759

Valuation at 31.05.2013 - £912,765

The 2013 valuations were made by the director, on an open market value for existing use basis.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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