### ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

**FOR** 

**BLUE CHIP MANUFACTURING LIMITED** 

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## COMPANY INFORMATION for the Year Ended 31 July 2012

DIRECTOR:

I D Wright

SECRETARY:

P A Gwilliam

**REGISTERED OFFICE:** 

C/o Multi-Stroke Limited

Locarno Works Locarno Road Tipton

West Midlands DY4 9AF

**REGISTERED NUMBER:** 

04436447 (England and Wales)

**ACCOUNTANTS:** 

Michael Dufty Partnership Limited

59-61 Charlotte Street St Pauls Square Birmingham West Midlands

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## ABBREVIATED BALANCE SHEET 31 July 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		1,000	1,000
		<del></del>	
TOTAL ASSETS LESS CURRENT	LIABILITIES	1,000	1,000
		Annual Control of Cont	<del></del>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
• •		<del></del>	
SHAREHOLDERS' FUNDS		1,000	1,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6 September 2012 and were signed by

I D Wright - Director

The notes form part of these abbreviated accounts

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## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 July 2012

#### 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 April 2008).

The company was dormant throughout the current year and previous year

#### Deferred tax

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

#### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal	2012	2011
		value	£	£
1,000	Ordinary	£1	1,000	1,000

#### 3 ULTIMATE PARENT COMPANY

Multi-Add Limited is regarded by the director as being the company's ultimate parent company

#### 4 ULTIMATE CONTROLLING PARTY

During the year the ultimate controlling party was Mr & Mrs I Wright due to their majority shareholding in the ultimate parent company

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