

Registered Number 05168785

BLUE ACRE DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2008

BLUE ACRE DEVELOPMENTS LIMITED

Registered Number 05168785

Balance Sheet as at 30 June 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	12,604	10,653
Investments	3	<u>5,864</u>	<u>10,653</u>
Total fixed assets		18,468	10,653
Current assets			
Stocks		841,500	2,199,836
Debtors		34,470	78,983
Cash at bank and in hand		123,955	188,423
Total current assets		<u>999,925</u>	<u>2,467,242</u>
Creditors: amounts falling due within one year		(306,182)	(1,654,918)
Net current assets		693,743	812,324
Total assets less current liabilities		<u>712,211</u>	<u>822,977</u>
Creditors: amounts falling due after one year		(699,352)	(698,479)
Total net Assets (liabilities)		12,859	124,498
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>11,859</u>	<u>123,498</u>
Shareholders funds		<u>12,859</u>	<u>124,498</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 March 2009

And signed on their behalf by:
E L F Bidwell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipments	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2007	10,653
additions	1,951
disposals	
revaluations	
transfers	
At 30 June 2008	<u>12,604</u>
Depreciation	
At 30 June 2007	0
Charge for year	0
on disposals	
At 30 June 2008	<u>0</u>
Net Book Value	
At 30 June 2007	10,653
At 30 June 2008	<u>12,604</u>

3 Investments (fixed assets)

Cost Additions £ 5864 ----- At 30th June 2008 £5864 ----- NET BOOK VALUE At
30th June 2008 £5864 =====