

Registration number 05917807

Blue Chip Training Solutions Limited

Abbreviated Accounts

for the Year Ended 30 September 2011

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Blue Chip Training Solutions Limited
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**Independent Auditor's Report to the Members of
Blue Chip Training Solutions Limited
Under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Blue Chip Training Solutions Limited for the year ended 30 September 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

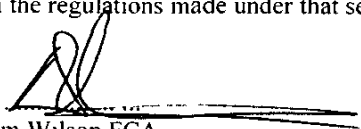
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.


Adam Wilson FCA
Senior Statutory Auditor

for and on behalf of
CW Fellowes Limited, Statutory Auditor

Templars House
Lulworth Close
Chandlers Ford
Hampshire
SO53 3TL

Date 30 April 2012

Blue Chip Training Solutions Limited
(Registration number: 05917807)
Abbreviated Balance Sheet at 30 September 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	-	19,539
Current assets			
Debtors		179,532	133,700
Cash at bank and in hand		<u>100</u>	<u>48,363</u>
		179,632	182,063
Creditors Amounts falling due within one year		<u>(301,708)</u>	<u>(1,032,107)</u>
Net current liabilities		<u>(122,076)</u>	<u>(850,044)</u>
Net liabilities		<u>(122,076)</u>	<u>(830,505)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(122,176)</u>	<u>(830,605)</u>
		<u>(122,076)</u>	<u>(830,505)</u>

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 April 2008)

Approved by the Board on 29/08/12 and signed on its behalf by



J Taylor
Director

Blue Chip Training Solutions Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 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)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

In the case of training courses, income is included in turnover when the specific courses take place, in line with contractual terms. Deferred income represents the value of courses due to take place in future accounting periods

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Short leasehold land and buildings	Term of lease
Fixtures, fittings and equipment	Straight line over 3 years

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2010	112,238	112,238
At 30 September 2011	112,238	112,238
Depreciation		
At 1 October 2010	92,699	92,699
Charge for the year	19,539	19,539
At 30 September 2011	112,238	112,238
Net book value		
At 30 September 2011	-	-
At 30 September 2010	19,539	19,539

Blue Chip Training Solutions Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2011

3 Share capital

Allotted, called up and fully paid shares

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

4 Related party transactions

The company has taken advantage of the exemption in FRS8 "Related Party Disclosures" from disclosing transactions with other members of the group

5 Control

The company is controlled by Blue Chip Data Systems Limited which owns 100% of the authorised share capital