

Registration number 05917807

# Blue Chip Training Solutions Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2012

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**Blue Chip Training Solutions Limited**  
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**Blue Chip Training Solutions Limited**  
**(Registration number: 05917807)**  
**Abbreviated Balance Sheet at 30 September 2012**

	Note	£	2012	£	£	2011	£
<b>Current assets</b>							
Debtors				-		179,532	
Cash at bank and in hand				-		100	
				-		179,632	
Creditors Amounts falling due within one year				-		(301,708)	
Net liabilities				-		(122,076)	
<b>Capital and reserves</b>							
Called up share capital	3	100			100		
Profit and loss account		(100)			(122,176)		
				-		(122,076)	


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)

For the year ending 30 September 2012 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

Approved by the Board on 18/04/13 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 2012**

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**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

**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

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

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**Blue Chip Training Solutions Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2012**

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**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 October 2011	112,238	112,238
Disposals	<u>(112,238)</u>	<u>(112,238)</u>
At 30 September 2012	<u>-</u>	<u>-</u>
<b>Depreciation</b>		
At 1 October 2011	112,238	112,238
Eliminated on disposals	<u>(112,238)</u>	<u>(112,238)</u>
At 30 September 2012	<u>-</u>	<u>-</u>
<b>Net book value</b>		
At 30 September 2012	<u>-</u>	<u>-</u>
At 30 September 2011	<u>-</u>	<u>-</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2012</b>		<b>2011</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4 Control**

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