

Registered Number 06294097

Bluecroft Properties Limited

Abbreviated Accounts

30 April 2009

Bluecroft Properties Limited

Registered Number 06294097

Company Information

Registered Office:

Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

Reporting Accountants:

Taylor Bradshaw

Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

Bluecroft Properties Limited

Registered Number 06294097

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		6,860		8,053
			<u>6,860</u>		<u>8,053</u>
Current assets					
Debtors		42,755		26,079	
Cash at bank and in hand		98,903		146,168	
Total current assets		<u>141,658</u>		<u>172,247</u>	
Creditors: amounts falling due within one year		(53,799)		(59,473)	
Net current assets (liabilities)			87,859		112,774
Total assets less current liabilities			<u>94,719</u>		<u>120,827</u>
Total net assets (liabilities)			<u>94,719</u>		<u>120,827</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			93,719		119,827
Shareholders funds			<u>94,719</u>		<u>120,827</u>

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- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 March 2010

And signed on their behalf by:
T K Mulligan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

Accounting convention

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

Turnover

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

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 30 June 2008		10,742
additions	-	645
At 30 April 2009	-	<u>11,387</u>
Depreciation		
At 30 June 2008		2,689
Charge for year	-	1,838
At 30 April 2009	-	<u>4,527</u>
Net Book Value		
At 30 June 2008		8,053
At 30 April 2009	-	<u>6,860</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000