

4863321

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31 MARCH 2011
for

BLUEPRINT GB LIMITED

SATURDAY



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17/09/2011

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COMPANIES HOUSE

BLUEPRINT GB LIMITED

Company Information
for the year ending 31 March 2011

Directors

A Daly
S Daly
R Harrad

Secretary .

S Daly

Registered Office:

Paramount Buildings
Caxton Park
Wright Street
Old Trafford
Manchester
M16 9EW

Registered Number:

04863321

Accountants

Positive Payroll Limited
Suite 4
Foresters Hall
Church Street
Flint
Flintshire
CH6 5AE

BLUEPRINT GB LIMITED

Balance Sheet
for the year ending 31 March 2011

	£	31 March 2011 £	£	31 March 2010 £
Fixed Assets				
Tangible Assets		4999		2088
Intangible Assets		5000		7500
Current Assets				
Debtors	40139		67789	
Bank Current Account	28521		45470	
	<u>68660</u>		<u>113259</u>	
Current Liabilities (Amounts Falling Due Within One Year)	<u>28389</u>		<u>11399</u>	
Net Current Assets		<u>40271</u>		<u>101860</u>
Total Assets Less Current Liabilities		50270		111448
Long Term Liabilities (Amounts Falling Due After One Year)		<u>0</u>		<u>0</u>
Provision For Future Liabilities And Charges		2237		2062
NET ASSETS		<u>48033</u>		<u>109386</u>
Capital and Reserves				
Called Up Share Capital		750		750
Profit and Loss Account		<u>47283</u>		<u>108636</u>
SHAREHOLDERS FUNDS		<u>48033</u>		<u>109386</u>

The members have not required the company to obtain an audit of its accounts for the year ending 31 March 2011 in accordance with section 476 of the companies act 2006

The directors acknowledge there responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts. The company is exempt from the requirement relating to preparing audited accounts in accordance with section 477 of the companies act 2006

These accounts have been prepared in accordance with special provisions applicable to companies subject to the small companies regimen

ON BEHALF OF THE BOARD



A Daly - Managing Director

Approved by the Board on 8 September 2011