

Company Registration No 07269727 (England and Wales)

BLUEBERRY DEVELOPMENTS ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2012

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BLUEBERRY DEVELOPMENTS ESTATES LIMITED

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BLUEBERRY DEVELOPMENTS ESTATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		609		-
Current assets					
Debtors		200,754		-	
Cash at bank and in hand		3,642		100	
		<u>204,396</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>(252,181)</u>		<u>-</u>	
Net current (liabilities)/assets			(47,785)		100
Total assets less current liabilities			<u>(47,176)</u>		<u>100</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(47,276)		-
Shareholders' funds			<u>(47,176)</u>		<u>100</u>

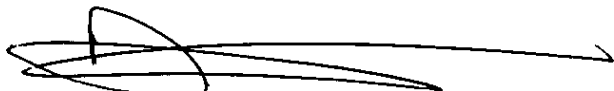
For the financial period ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 10 October 2013



M Rigden
Director

Company Registration No. 07269727

BLUEBERRY DEVELOPMENTS ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on the going concern basis which assumes the continued financial support of the director. The financial statements do not include any adjustments that would result from a withdrawal of this financial support.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2011	-
Additions	649
At 31 August 2012	649
Depreciation	
At 1 March 2011	-
Charge for the period	40
At 31 August 2012	40
Net book value	
At 31 August 2012	609

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100