

Registered Number 07567921

BLUEPRINT 22

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012		
		£	£	
Fixed assets				
Tangible	2		5	-
Total fixed assets			5	
Current assets				
Debtors		286		
Cash at bank and in hand		1,321		
Total current assets		<u>1,607</u>	-	
Net current assets			1,607	
Total assets less current liabilities			<u>1,612</u>	-
Creditors: amounts falling due after one year			4,236	
Total net Assets (liabilities)			5,848	
Capital and reserves				
Profit and loss account			<u>5,848</u>	-
Shareholders funds			<u>5,848</u>	-

- a. For the year ending 31 March 2012 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 14 November 2012

And signed on their behalf by:

Amanda Baker, 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 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	5
disposals	
revaluations	
transfers	—
At 31 March 2012	<u>5</u>

Depreciation

At

Charge for year

on disposals

At 31 March 2012

Net Book Value

At

At 31 March 2012

5

3 Transactions with directors

£7050 paid by Blueprint 22 to Amanda Baker as Salary