

Unaudited Abbreviated Accounts
for the Year Ended 9 February 2006
for
Bluebell Property Investments Limited



SC
COMPANIES HOUSE

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25/02/2006

Bluebell Property Investments Limited

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for the Year Ended 9 February 2006

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Bluebell Property Investments Limited

Company Information
for the Year Ended 9 February 2006

DIRECTORS:

B Ellmore
D Ellmore

SECRETARY:

B Ellmore

REGISTERED OFFICE:

Cedarbank
8 Victoria Road
Hunters Quay
Dunoon
Argyll
PA23 8JY

REGISTERED NUMBER:

219921 (Scotland)

ACCOUNTANTS:

MRA Business Services Limited
Accountants & Business Consultants
2 & 6 Wellgatehead
Lanark
Lanarkshire
ML11 9AA

Bluebell Property Investments Limited

Abbreviated Balance Sheet

9 February 2006

		9 2 0 6		9 2 0 5	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		27,296		27,296
CURRENT ASSETS:					
Cash at bank		654		805	
CREDITORS: Amounts falling due within one year		<u>13,076</u>		<u>16,174</u>	
NET CURRENT LIABILITIES:			<u>(12,422)</u>		<u>(15,369)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£14,874</u>		<u>£11,927</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			<u>14,873</u>		<u>11,926</u>
SHAREHOLDERS' FUNDS:			<u>£14,874</u>		<u>£11,927</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 9 February 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 9 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



B Fillmore - Director

Approved by the Board on 1 August 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 9 February 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

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

Tangible fixed assets

No depreciation has been charged on property owned by the company

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 10 February 2005	27,296
and 9 February 2006	<u>27,296</u>
NET BOOK VALUE:	
At 9 February 2006	<u>27,296</u>
At 9 February 2005	<u>27,296</u>

3 CALLED UP SHARE CAPITAL

Authorised: Number	Class	Nominal value. £1	9 2 06 £ <u>100</u>	9 2 05 £ <u>100</u>
100	ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	9 2 06 £ <u>1</u>	9 2 05 £ <u>1</u>
1	ordinary			