

Abbreviated Unaudited Accounts
for the Year Ended 9 February 2007
for
Bluebell Property Investments Limited

SATURDAY



S5R4SVBQ

SCT 08/12/2007 1428
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 9 February 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Bluebell Property Investments Limited

Company Information

for the Year Ended 9 February 2007

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 2007

	Notes	9 2 07		9 2 06	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		27,296		27,296
CURRENT ASSETS					
Cash at bank		881		654	
CREDITORS Amounts falling due within one year		10,477		13,076	
NET CURRENT LIABILITIES			(9,596)		(12,422)
TOTAL ASSETS LESS CURRENT LIABILITIES			£17,700		£14,874
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			17,699		14,873
SHAREHOLDERS' FUNDS			£17,700		£14,874

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 9 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 9 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the Board of Directors on 6 December 2007 and were signed on its behalf by



B Ellmore Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 9 February 2007

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 2006	
and 9 February 2007	27,296
NET BOOK VALUE	
At 9 February 2007	27,296
At 9 February 2006	27,296

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	9 2 07 £ 100	9 2 06 £ 100
100	ordinary		=	=
Allotted, issued and fully paid				
Number	Class	Nominal value £1	9 2 07 £ 1	9 2 06 £ 1
1	ordinary		=	=