

Abbreviated Unaudited Accounts
for the Year Ended 9 February 2008
for
Bluebell Property Investments Limited



Bluebell Property Investments Limited

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for the Year Ended 9 February 2008

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Bluebell Property Investments Limited

Company Information
for the Year Ended 9 February 2008

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
2 & 6 Wellgatehead
Lanark
Lanarkshire
ML11 9AA

Bluebell Property Investments Limited

Abbreviated Balance Sheet

9 February 2008

	Notes	9 2 08 £	£	9 2 07 £	£
FIXED ASSETS					
Tangible assets	2		27 296		27 296
CURRENT ASSETS					
Cash at bank		23		881	
CREDITORS					
Amounts falling due within one year		<u>7 797</u>		<u>10 477</u>	
NET CURRENT LIABILITIES			<u>(7 774)</u>		<u>(9 596)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19 522</u>		<u>17 700</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>19 521</u>		<u>17 699</u>
SHAREHOLDERS' FUNDS			<u>19,522</u>		<u>17 700</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 9 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 9 February 2008 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

The financial statements were approved by the Board of Directors on 1 December 2008 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 2008

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 2007)

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 2007	
and 9 February 2008	27,296
NET BOOK VALUE	
At 9 February 2008	27,296
At 9 February 2007	27,296

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	9 2 08 £ 100	9 2 07 £ 100
100	ordinary			
Allotted issued and fully paid				
Number	Class	Nominal value £1	9 2 08 £ 1	9 2 07 £ 1
1	ordinary			