

Registered Number SC219921

BLUEBELL PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

9 February 2013

Abbreviated Balance Sheet as at 9 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	27,440	27,488
		<u>27,440</u>	<u>27,488</u>
Current assets			
Cash at bank and in hand		43	2,525
		<u>43</u>	<u>2,525</u>
Creditors: amounts falling due within one year		(5,371)	(8,750)
Net current assets (liabilities)		<u>(5,328)</u>	<u>(6,225)</u>
Total assets less current liabilities		<u>22,112</u>	<u>21,263</u>
Total net assets (liabilities)		<u>22,112</u>	<u>21,263</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		22,111	21,262
Shareholders' funds		<u>22,112</u>	<u>21,263</u>

- For the year ending 9 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 November 2013

And signed on their behalf by:

Bonita Ellmore, Director

Notes to the Abbreviated Accounts for the period ended 9 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

depreciation on plant has been charged at 25% per annum on the reducing balance.

2 Tangible fixed assets

	£
Cost	
At 10 February 2012	27,596
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 9 February 2013	<u>27,596</u>
Depreciation	
At 10 February 2012	108
Charge for the year	48
On disposals	-
At 9 February 2013	<u>156</u>
Net book values	
At 9 February 2013	<u>27,440</u>
At 9 February 2012	<u>27,488</u>

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