Registered Number SC253271

Blue Horizons (Scotland) Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Traill Drive
Montrose
Angus
DD10 8SW

Reporting Accountants:
Account Tax Ltd
Chartered Certified Accountants
Traill Drive
Montrose
Angus
DD10 8SW

Blue Horizons (Scotland) Ltd **Registered Number SC253271**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		710		948
			710		948
Current assets					
Debtors		0		1,357	
Cash at bank and in hand		7,926		13,938	
Total current assets		7,926		15,295	
Creditors: amounts falling due within one year		(3,498)		(2,212)	
Net current assets (liabilities)			4,428		13,083
Total assets less current liabilities			5,138		14,031
Total net assets (liabilities)			5,138		14,031
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,038		13,931
Shareholders funds			5,138		14,031

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 24 July 2012

And signed on their behalf by:
J Waring, 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**

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 April 2008).

Turnover

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

Deferred tax

Deferred tax due to timing differences is immaterial and therefore not recognised.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	7,351
At 31 March 2012	7,351
Depreciation	
At 01 April 2011	6,403
Charge for year	238
At 31 March 2012	6,641
Net Book Value	
At 31 March 2012	710
At 31 March 2011	948

3 **Share capital**

	2012	2011
	£	**£**

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **RELATED PARTY DISCLOSURES**

During the year, dividends of £14,900 (2011 £-) were paid to the directors The company was under the control of J Waring, the director, throughout the current and previous period. During the year the director advanced the company net amounts totalling £159. Included with other creditors is a balance of £159 (2011 NIL).