BLUEROM CONSULTING LIMITED

Company Registration Number:
SC264686 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

BLUEROM CONSULTING LIMITED

Company Information
for the Period Ended 28th February 2011

Director:	Mr Jawaid Ali
Company secretary:	Mr Saif Ali
Registered office:	38 Queen Street Glasgow Lanarkshire G1 3DX
Company Registration Number:	SC264686 (Scotland)

BLUEROM CONSULTING LIMITED

Abbreviated Balance sheet
As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**7,754**	8,615
Total fixed assets:		**7,754**	8,615
Current assets			
Stocks:		**40,272**	24,337
Debtors:		**1,496**	5,386
Cash at bank and in hand:		**1,616**	4,423
Total current assets:		**43,384**	34,146
Creditors			
Creditors: amounts falling due within one year		**82,748**	73,058
Net current assets (liabilities):		**(39,364)**	(38,912)
Total assets less current liabilities:		**(31,610)**	(30,297)
Total net assets (liabilities):		**(31,610)**	(30,297)

The notes form part of these financial statements

BLUEROM CONSULTING LIMITED

Abbreviated Balance sheet
As at 28th February 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(31,710)**	(30,397)
Total shareholders funds:		**(31,610)**	(30,297)

For the year ending 28 February 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Jawaid Ali
Status: Director

The notes form part of these financial statements

BLUEROM CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover policy

Turnover represents net invoiced sales of goods, net of valued added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixture & Fittings 10% on reducing balance

BLUEROM CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2011

2. Tangible assets

	Total
Cost	**£**
At 01st March 2010:	8,615
At 28th February 2011:	8,615
Depreciation	
Charge for year:	861
At 28th February 2011:	861
Net book value	
At 28th February 2011:	7,754
At 28th February 2010:	8,615

BLUEROM CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.