BLUEROM CONSULTING LIMITED

Company Registration Number:
SC264686 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

BLUEROM CONSULTING LIMITED

Company Information
for the Period Ended 28th February 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**6,978**	7,753
Total fixed assets:		**6,978**	7,753
Current assets			
Stocks:		**40,283**	40,272
Debtors:		**1,484**	1,496
Cash at bank and in hand:		**6,140**	1,615
Total current assets:		**47,907**	43,383
Creditors			
Creditors: amounts falling due within one year		**5,042**	82,746
Net current assets (liabilities):		**42,865**	(39,363)
Total assets less current liabilities:		**49,843**	(31,610)
Creditors: amounts falling due after more than one year:		**79,661**	-
Total net assets (liabilities):		**(29,818)**	(31,610)

The notes form part of these financial statements

BLUEROM CONSULTING LIMITED

Abbreviated Balance sheet
As at 28th February 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(29,918)**	(31,710)
Total shareholders funds:		**(29,818)**	(31,610)

For the year ending 28 February 2012 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 2012

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 2012

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 2012

2. Tangible assets

	Total
Cost	**£**
At 01st March 2011:	7,753
At 28th February 2012:	7,753
Depreciation	
Charge for year:	775
At 28th February 2012:	775
Net book value	
At 28th February 2012:	6,978
At 28th February 2011:	7,753

BLUEROM CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

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

Current period			**2012**
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.