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REGISTERED NUMBER: SC299100 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Bluewinch Limited

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SCT 17/12/2011 #139

COMPANIES HOUSE

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Company Information
for the Year Ended 31 March 2011

DIRECTOR:	G Stewart
SECRETARY:	Mrs E L Stewart
REGISTERED OFFICE:	505 Great Western Road GLASGOW G12 8HN
REGISTERED NUMBER:	SC299100 (Scotland)
ACCOUNTANTS:	The Kelvin Partnership Ltd Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Abbreviated Balance Sheet
31 March 2011

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		1,922		3,547
CURRENT ASSETS					
Debtors		9,862		8,408	
Cash at bank		2,398		1,817	
		12,260		10,225	
CREDITORS					
Amounts falling due within one year		13,456		11,182	
NET CURRENT LIABILITIES			(1,196)		(957)
TOTAL ASSETS LESS CURRENT LIABILITIES			726		2,590
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			626		2,490
SHAREHOLDERS' FUNDS			726		2,590

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 December 2011 and were signed by:

G Stewart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 is the amount receivable for the provision of goods and services falling within the Company's ordinary activities net of VAT.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures,fittings & equipment	- 20% on reducing balance
Computer equipment	- 33% on cost

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 1 April 2010 and 31 March 2011	8,192
DEPRECIATION	
At 1 April 2010	4,645
Charge for year	1,625
At 31 March 2011	6,270
NET BOOK VALUE	
At 31 March 2011	1,922
At 31 March 2010	3,547

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.11 £	31.3.10 £
100	Ordinary Shares	£1	100	100

4. ULTIMATE PARENT COMPANY

In the opinion of the Director , he is the ultimate controlling party.