

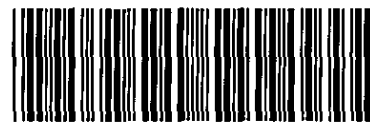
BLUEPRINT ARCHITECTURE & DESIGN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2009

GRAEME M. FRASER & CO.

GRAEME M FRASER & CO

Chartered Accountants
Park House Centre
South Street
Elgin
Moray
IV30 1JB

WEDNESDAY



S7G6GIRA

SCT

31/03/2010

233

COMPANIES HOUSE

BLUEPRINT ARCHITECTURE & DESIGN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2009

CONTENTS	PAGE
Chartered accountants' report to the directors	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

BLUEPRINT ARCHITECTURE & DESIGN LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF BLUEPRINT ARCHITECTURE & DESIGN LIMITED

YEAR ENDED 31 OCTOBER 2009

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 2 to 4 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 31 October 2009 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



GRAEME M FRASER & CO
Chartered Accountants

Park House Centre
South Street
Elgin
Moray
IV30 1JB

18/03/2010

BLUEPRINT ARCHITECTURE & DESIGN LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Intangible assets		4,312	4,562
Tangible assets		<u>1,065</u>	<u>1,064</u>
		<u>5,377</u>	<u>5,626</u>
CURRENT ASSETS			
Debtors		2,738	2,943
Cash at bank and in hand		<u>6,198</u>	<u>6,739</u>
		8,936	9,682
CREDITORS: Amounts falling due within one year		<u>13,858</u>	<u>11,803</u>
NET CURRENT LIABILITIES		(4,922)	(2,121)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>455</u>	<u>3,505</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>355</u>	<u>3,405</u>
SHAREHOLDERS' FUNDS		<u>455</u>	<u>3,505</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

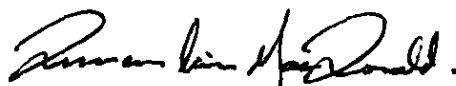
The directors acknowledge their responsibilities for:

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 18/03/2010, and are signed on their behalf by:

MR DI MACDONALD
Director



Company Registration Number: SC310921

The notes on pages 3 to 4 form part of these abbreviated accounts.

BLUEPRINT ARCHITECTURE & DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 20 years straight-line

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

BLUEPRINT ARCHITECTURE & DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2009

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 November 2008	5,000	1,670	6,670
Additions	—	356	356
At 31 October 2009	5,000	2,026	7,026
DEPRECIATION			
At 1 November 2008	438	606	1,044
Charge for year	250	355	605
At 31 October 2009	688	961	1,649
NET BOOK VALUE			
At 31 October 2009	4,312	1,065	5,377
At 31 October 2008	4,562	1,064	5,626

3. RELATED PARTY TRANSACTIONS

The company was under the joint control of Mr Duncan Macdonald and Mr Iain Macdonald throughout the current year and previous period.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSSE.

4. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>