Registered number
SC384607

# BluePlain Ltd

## Abbreviated Accounts

## 30 September 2011




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**BluePlain Ltd**
**Registered number:** SC384607
**Abbreviated Balance Sheet**
**as at 30 September 2011**

| | Notes | | 2011 £ |
|---|---|---|---|
| **Current assets** | | | |
| Debtors | | 3,000 | |
| Cash at bank and in hand | | 76,820 | |
| | | 79,820 | |
| **Creditors: amounts falling due within one year** | | (21,972) | |
| **Net current assets** | | | 57,848 |
| **Net assets** | | | 57,848 |
| **Capital and reserves** | | | |
| Called up share capital | 2 | | 10 |
| Profit and loss account | | | 57,838 |
| **Shareholder's funds** | | | 57,848 |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

William Smith
William Smith (Nov 11, 2011)

W Smith
Director
Approved by the board on 15 November 2011



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**BluePlain Ltd**
**Notes to the Abbreviated Accounts**
**for the period ended 30 September 2011**

## 1 Accounting policies

***Basis of preparation***
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Share capital

| | Nominal value | 2011 Number | 2011 £ |
|---|---|---|---|
| Allotted, called up and fully paid: | | | |
| Ordinary shares | £1 each | 10 | 10 |



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