

Registered number
04430975

Blue Mountain Homes Limited

Barclays Bank Chambers
17 Leeland Mansions
Leeland Road
West Ealing
London W13 9HE

Abbreviated Accounts

For the year ended 31 March 2005



Blue Mountain Homes Limited
Abbreviated Balance Sheet
as at 31 March 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	1,363,471	1,056,034
Current assets			
Debtors		148,753	221,379
Cash at bank and in hand		93,244	33,145
		<u>241,997</u>	<u>254,524</u>
Creditors: amounts falling due within one year		(156,035)	(181,743)
Net current assets		<u>85,962</u>	<u>72,781</u>
Total assets less current liabilities		<u>1,449,433</u>	<u>1,128,815</u>
Creditors: amounts falling due after more than one year		(1,570,572)	(1,311,482)
Net liabilities		<u>(121,139)</u>	<u>(182,667)</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		(131,139)	(192,667)
Shareholder's funds		<u>(121,139)</u>	<u>(182,667)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

P.K. Manaktala

Mr P K Manaktala

Director

Approved by the board on 7 February 2006

Blue Mountain Homes Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of services supplied by the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture, fixtures and fittings	25% reducing balance basis
Motor vehicles	25% reducing balance basis

2 Tangible fixed assets

£

Cost

At 1 April 2004	1,085,179
Additions	332,642

At 31 March 2005	<u>1,417,821</u>
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Depreciation

At 1 April 2004	29,145
Charge for the year	25,205

At 31 March 2005	<u>54,350</u>
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Net book value

At 31 March 2005	<u>1,363,471</u>
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At 31 March 2004	<u>1,056,034</u>
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3 Share capital

2005
£

2004
£

Authorised:

Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
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2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>
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