

Registered number
04430975

Blue Mountain Homes Ltd.

Abbreviated Accounts

31 March 2013

Blue Mountain Homes Ltd.

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Blue Mountain Homes Ltd. for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Blue Mountain Homes Ltd. for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Manaktala & Co
Chartered Accountants
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London
W13 9HE

10 December 2013

Blue Mountain Homes Ltd.**Registered number:** 04430975**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,778,859	1,959,444
Investments	3	659,138	659,138
		<u>3,437,997</u>	<u>2,618,582</u>
Current assets			
Debtors		117,293	-
Cash at bank and in hand		350,668	213,474
		<u>467,961</u>	<u>213,474</u>
Creditors: amounts falling due within one year		<u>(245,786)</u>	<u>(249,605)</u>
Net current assets/(liabilities)		222,175	(36,131)
Total assets less current liabilities		<u>3,660,172</u>	<u>2,582,451</u>
Creditors: amounts falling due after more than one year		<u>(2,573,985)</u>	<u>(1,650,267)</u>
Net assets		<u>1,086,187</u>	<u>932,184</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		1,076,187	922,184
Shareholders' funds		<u>1,086,187</u>	<u>932,184</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mr P K Manaktala

Director

Approved by the board on 10 December 2013

Blue Mountain Homes Ltd.

Notes to the Abbreviated Accounts for the year ended 31 March 2013

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 invoiced value in respect of services provided by the company.

Depreciation

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

Equipment, fixtures and fittings	15% reducing balance basis
Motor vehicles	25% reducing balance basis

2 Tangible fixed assets

£

Cost

At 1 April 2012	2,167,844
Additions	894,188
At 31 March 2013	<u>3,062,032</u>

Depreciation

At 1 April 2012	208,400
Charge for the year	74,773
At 31 March 2013	<u>283,173</u>

Net book value

At 31 March 2013	<u>2,778,859</u>
At 31 March 2012	<u>1,959,444</u>

3 Investments

£

Cost

At 1 April 2012	659,138
At 31 March 2013	<u>659,138</u>

4 Share capital

Nominal
value

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

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