

# 30 BLUECOAT CLOSE LIMITED

## FINANCIAL STATEMENTS

31 MARCH 2008

Company number 5848653

### MODIFIED BALANCE SHEET

	2008 £	2007 £
FIXED ASSETS	-	-
CURRENT ASSETS	175	317
CURRENT LIABILITIES		
Creditors due within one year	5552	2966
NET CURRENT ASSETS	-5377	-2649
Total assets less current liabilities	-5377	-2649
Creditors due after one year		
Provisions for liabilities and charges		
NET ASSETS	-5377	-2649
CAPITAL AND RESERVES		
Called up share capital	10	10
Profit and loss account	-5387	-2659
	-5377	-2649

- a) for the period in question the company was entitled to the exemption conferred by subsection (1) of Section 249A,

WEDNESDAY



A52 28/01/2009 322  
COMPANIES HOUSE

**30 BLUECOAT CLOSE LIMITED**

**FINANCIAL STATEMENTS**

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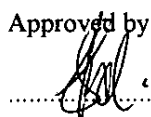
Company number 5848653

**MODIFIED BALANCE SHEET (continued)**

- b) no notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial period,
- c) that the directors acknowledge their responsibilities for :-
  - 1) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
  - 2) 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, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company,
- d) advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8, and
- e) in the opinion of the directors the company is entitled to those exemptions on the basis that it qualifies as a small company.

We have relied on sections 247 to 249 Companies Act 1985 as entitling us to deliver modified accounts and do so on the grounds that the Company is entitled to the benefits of those sections as a small sized company.

Approved by the directors on 27 January 2009

 Director

# **30 BLUECOAT CLOSE LIMITED**

## **FINANCIAL STATEMENTS**

**31 MARCH 2008**

Company number 5848653

### **MODIFIED BALANCE SHEET (continued)**

### **ACCOUNTING POLICIES**

#### **ACCOUNTING CONVENTION**

The accounts have been prepared on the historic cost basis and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE effective June 2002)

#### **TURNOVER**

Turnover represents the net amounts received in respect of rents.

No segmental or geographical information is supplied because it is not appropriate given the Company's operations.

#### **DEPRECIATION**

Depreciation is calculated to write off the cost of tangible assets over their expected useful lives, using the reducing balance method.

The rates used are stated in the notes to the accounts.

#### **DEFERRED TAXATION**

Deferred taxation is provided in respect of timing differences on the liability method if such taxation is expected to become payable in the foreseeable future.

### **SHARE CAPITAL**

	Authorised 2008 & 2007 £	Issued and fully paid 2008 & 2007 £
Ordinary £1 shares	1000	10