

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2012**  
**for**  
**Bluekeep Building Control Limited**

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for the Year Ended 31 March 2012**

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**Bluekeep Building Control Limited**

**Company Information  
for the Year Ended 31 March 2012**

**DIRECTORS:**

C Ritchie  
C Hall

**SECRETARY:**

C Ritchie

**REGISTERED OFFICE:**

DCS House  
Mylord Crescent  
Camperdown Industrial Estate  
Newcastle upon Tyne  
Tyne and Wear  
NE12 5UJ

**REGISTERED NUMBER:**

06067469 (England and Wales)

**ACCOUNTANTS:**

Inspire Chartered Accountants  
20 Kingsway House  
Kingsway  
Team Valley  
Gateshead  
Tyne and Wear  
NE11 0HW

**Bluekeep Building Control Limited (Registered number: 06067469)**

**Abbreviated Balance Sheet  
31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		50,000		100,000
Tangible assets	3		<u>2,494</u>		<u>6,368</u>
			52,494		106,368
<b>CURRENT ASSETS</b>					
Debtors		112,563		65,805	
Cash at bank		<u>38,677</u>		<u>54,589</u>	
		151,240		120,394	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>187,565</u>		<u>211,225</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(36,325)</u>		<u>(90,831)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,169</u>		<u>15,537</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			<u>16,069</u>		<u>15,437</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>16,169</u>		<u>15,537</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**Bluekeep Building Control Limited (Registered number: 06067469)**

**Abbreviated Balance Sheet - continued**  
**31 March 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 July 2012 and were signed on its behalf by:

C Hall - Director

C Ritchie - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents the fair value of services provided under contracts with customers to the extent that there is a right to consideration. It is measured at the fair value of the consideration due. Where a service is incomplete at the year end, turnover represents the value of the service provided to that date based on an appropriate proportion of the total expected consideration at completion.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of six years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2012

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	<u>300,000</u>
<b>AMORTISATION</b>	
At 1 April 2011	200,000
Amortisation for year	<u>50,000</u>
At 31 March 2012	<u>250,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>50,000</u>
At 31 March 2011	<u>100,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	20,073
Additions	1,133
Reclassification/transfer	<u>(11,112)</u>
At 31 March 2012	<u>10,094</u>
<b>DEPRECIATION</b>	
At 1 April 2011	13,705
Charge for year	5,007
Reclassification/transfer	<u>(11,112)</u>
At 31 March 2012	<u>7,600</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>2,494</u>
At 31 March 2011	<u>6,368</u>

4. CREDITORS

Creditors include an amount of £ 0 (31.3.11 - £ 0 ) for which security has been given.

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2012**

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>



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