

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Bluekeep Building Control Limited**

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for the Year Ended 31 March 2013**

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Bluekeep Building Control Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

C Ritchie
C Hall

SECRETARY:

C Ritchie

REGISTERED OFFICE:

8-9 Brenkley Way
Blezard Business Park
Seaton Burn
Tyne and Wear
NE13 6DS

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 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		-		50,000
Tangible assets	3		<u>765</u>		<u>2,494</u>
			765		52,494
CURRENT ASSETS					
Debtors		87,700		112,563	
Cash at bank		<u>73,534</u>		<u>38,677</u>	
		161,234		151,240	
CREDITORS					
Amounts falling due within one year		<u>145,698</u>		<u>187,565</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>15,536</u>		<u>(36,325)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,301</u>		<u>16,169</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>16,201</u>		<u>16,069</u>
SHAREHOLDERS' FUNDS			<u>16,301</u>		<u>16,169</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (b) 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.

Abbreviated Balance Sheet - continued
31 March 2013

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 4 October 2013 and were signed on its behalf by:

C Hall - Director

C Ritchie - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

I. 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.

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 2013

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>300,000</u>
AMORTISATION	
At 1 April 2012	250,000
Amortisation for year	<u>50,000</u>
At 31 March 2013	<u>300,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>50,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	10,094
Disposals	<u>(5,518)</u>
At 31 March 2013	<u>4,576</u>
DEPRECIATION	
At 1 April 2012	7,600
Charge for year	369
Eliminated on disposal	<u>(4,158)</u>
At 31 March 2013	<u>3,811</u>
NET BOOK VALUE	
At 31 March 2013	<u>765</u>
At 31 March 2012	<u>2,494</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.3.13 £
100	Ordinary	£1	<u>100</u>
			31.3.12 £
			<u>100</u>

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