

REGISTERED NUMBER: 06067469 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 February 2008 to 31 March 2009
for
Bluekeep Building Control Limited

WEDNESDAY



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COMPANIES HOUSE

Bluekeep Building Control Limited

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for the Period 1 February 2008 to 31 March 2009**

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Bluekeep Building Control Limited

**Company Information
for the Period 1 February 2008 to 31 March 2009**

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

**Abbreviated Balance Sheet
31 March 2009**

		31.3.09	31.1.08
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	200,000	.
Tangible assets	3	16,407	.
		<u>216,407</u>	<u>.</u>
CURRENT ASSETS			
Debtors		72,522	.
Cash at bank and in hand		45,906	100
		<u>118,428</u>	<u>100</u>
CREDITORS			
Amounts falling due within one year	4	321,534	.
NET CURRENT (LIABILITIES)/ASSETS		<u>(203,106)</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,301</u>	<u>100</u>
CREDITORS			
Amounts falling due after more than one year	4	4,721	.
NET ASSETS		<u><u>8,580</u></u>	<u><u>100</u></u>

The notes form part of these abbreviated accounts

Bluekeep Building Control Limited

Abbreviated Balance Sheet - continued
31 March 2009

	Notes	31.3.09 £	£	31.1.08 £	£
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			8,480		-
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			8,580		100
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 7 September 2009 and were signed on its behalf by:



C Hall - Director



C Ritchie - Director

The notes form part of these abbreviated accounts

Bluekeep Building Control Limited

**Notes to the Abbreviated Accounts
for the Period 1 February 2008 to 31 March 2009**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 three 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.

Bluekeep Building Control Limited

**Notes to the Abbreviated Accounts - continued
for the Period 1 February 2008 to 31 March 2009**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	300,000
At 31 March 2009	300,000
AMORTISATION	
Charge for period	100,000
At 31 March 2009	100,000
NET BOOK VALUE	
At 31 March 2009	200,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,074
At 31 March 2009	20,074
DEPRECIATION	
Charge for period	3,667
At 31 March 2009	3,667
NET BOOK VALUE	
At 31 March 2009	16,407

4. CREDITORS

Creditors include an amount of £8,055 for which security has been given.

Bluekeep Building Control Limited

**Notes to the Abbreviated Accounts - continued
for the Period 1 February 2008 to 31 March 2009**

5. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.3.09	31.1.08
Number:	Class:		£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:		Nominal value:	31.3.09	31.1.08
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>