

REGISTERED NUMBER: 06067469 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2010

for

Bluekeep Building Control Limited

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COMPANIES HOUSE

Bluekeep Building Control Limited

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for the Year Ended 31 March 2010**

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Bluekeep Building Control Limited

**Company Information
for the Year Ended 31 March 2010**

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 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Intangible assets	2		150,000		200,000
Tangible assets	3		<u>11,387</u>		<u>16,407</u>
			161,387		216,407
CURRENT ASSETS					
Debtors		72,081		72,522	
Cash at bank		<u>43,891</u>		<u>45,906</u>	
		115,972		118,428	
CREDITORS					
Amounts falling due within one year	4	<u>261,847</u>		<u>321,534</u>	
NET CURRENT LIABILITIES			<u>(145,875)</u>		<u>(203,106)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,512		13,301
CREDITORS					
Amounts falling due after more than one year	4		<u>1,665</u>		<u>4,721</u>
NET ASSETS			<u><u>13,847</u></u>		<u><u>8,580</u></u>

The notes form part of these abbreviated accounts

Bluekeep Building Control Limited

Abbreviated Balance Sheet - continued
31 March 2010

	Notes	31 3 10		31 3 09	
		£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			13,747		8,480
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			13,847		8,580
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

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 June 2010 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 Year Ended 31 March 2010

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)

Changes in accounting policies

Amortisation on Goodwill now considered to be written off over 6 years

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 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.

Bluekeep Building Control Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	300,000
AMORTISATION	
At 1 April 2009	100,000
Charge for year	50,000
At 31 March 2010	150,000
NET BOOK VALUE	
At 31 March 2010	150,000
At 31 March 2009	200,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	20,073
DEPRECIATION	
At 1 April 2009	3,667
Charge for year	5,019
At 31 March 2010	8,686
NET BOOK VALUE	
At 31 March 2010	11,387
At 31 March 2009	16,406

4 CREDITORS

Creditors include an amount of £4,998 (31 3 09 - £8,055) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 10 £	31 3 09 £
Number	Class			
100	Ordinary	£1	100	100