REGISTERED NUMBER: 06067469 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

Bluekeep Building Control Limited

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Bluekeep Building Control Limited

Company Information
for the Year Ended 31 March 2015

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 6 Queens Court Third Avenue Team Valley Gateshead Tyne and Wear NE11 0BU

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		5,924		3,329
			5,924		3,329
CURRENT ASSETS					
Debtors		75,759		57,393	
Cash at bank		66,744		69,858	
		142,503		127,251	
CREDITORS					
Amounts falling due within one year		106,830		103,989	
NET CURRENT ASSETS			35,673		23,262
TOTAL ASSETS LESS CURRENT LIABILITIES			41,597		26,591
PROVISIONS FOR LIABILITIES			1,077		-
NET ASSETS			40,520		26,591
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			40,420		26,491
SHAREHOLDERS' FUNDS			40,520		26,591

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

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 30 June 2015 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 2015

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.

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
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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	300,000
AMORTISATION	
At 1 April 2014 and 31 March 2015	300,000
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	7,691
Additions	4,178
At 31 March 2015	11,869
DEPRECIATION	
At 1 April 2014	4,362
Charge for year	1,583
At 31 March 2015	5,945
NET BOOK VALUE	
At 31 March 2015	5,924
At 31 March 2014	3,329

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.