

BLUEPRINT PREMIER LIMITED

**Company Registration Number:
06482065 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

BLUEPRINT PREMIER LIMITED

Company Information for the Period Ended 31st January 2012

Director:	N M Clarke
Company secretary:	N M Clarke
Registered office:	26 Gillotts Close Bingham Nottingham NG13 8GE GBR
Company Registration Number:	06482065 (England and Wales)

BLUEPRINT PREMIER LIMITED

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	35,636	41,922
Total fixed assets:		<u>35,636</u>	<u>41,922</u>
Current assets			
Debtors:		13,923	20,515
Cash at bank and in hand:		3,545	3,236
Total current assets:		<u>17,468</u>	<u>23,751</u>
Creditors			
Creditors: amounts falling due within one year		56,728	61,762
Net current assets (liabilities):		<u>(39,260)</u>	<u>(38,011)</u>
Total assets less current liabilities:		(3,624)	3,911
Provision for liabilities:		1,674	1,541
Total net assets (liabilities):		<u><u>(5,298)</u></u>	<u><u>2,370</u></u>

The notes form part of these financial statements

BLUEPRINT PREMIER LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(5,398)	2,270
Total shareholders funds:		<u>(5,298)</u>	<u>2,370</u>

For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: N M Clarke
Status: Director

The notes form part of these financial statements

BLUEPRINT PREMIER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sale of goods excluding value added tax.

Tangible fixed assets depreciation policy

Plant & Machinery - 15% on reducing balance.

Other accounting policies

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

BLUEPRINT PREMIER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	£
At 01st February 2011:	68,255
At 31st January 2012:	68,255
Depreciation	
At 01st February 2011:	26,333
Charge for year:	6,286
At 31st January 2012:	32,619
Net book value	
At 31st January 2012:	35,636
At 31st January 2011:	41,922

BLUEPRINT PREMIER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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