Registered number
06494909

Bluebell Development Services (Ham Mill) ltd

Abbreviated Accounts

31 March 2014

Bluebell Development Services (Ham Mill) ltd

Registered number: 06494909

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		14,745		17,090
Current assets					
Stocks		378,824		320,000	
Debtors		53,331		3,866	
Cash at bank and in hand		17,802		3,077	
		449,957		326,943	
Creditors: amounts falling due within one year		(554,962)		(421,953)	
Net current liabilities			(105,005)		(95,010)
Net liabilities			(90,260)		(77,920)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(90,261)		(77,921)
Shareholder's funds			(90,260)		(77,920)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Shaw

Director

Approved by the board on 28 May 2014

Bluebell Development Services (Ham Mill) ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles & plant & machinery	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	37,901
Additions	2,570
At 31 March 2014	40,471
Depreciation	
At 1 April 2013	20,811
Charge for the year	4,915
At 31 March 2014	25,726
Net book value	
At 31 March 2014	14,745
At 31 March 2013	17,090

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

the Companies Act 2006.