

REGISTERED NUMBER: SC256969 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2005

FOR

BLUE VENTURES EDUCATION LIMITED



COMPANY INFORMATION
for the Year Ended 30 June 2005

DIRECTORS:

Mr A Harris
Mr T R N Savage

SECRETARY:

Queensferry Secretaries Limited

REGISTERED OFFICE:

Orchard Brae House
30 Queensferry Road
Edinburgh
Lothian
EH4 2HG

REGISTERED NUMBER:

SC256969 (Scotland)

BALANCE SHEET
30 June 2005

	Notes	30.6.05 £	30.6.04 £
CURRENT ASSETS:			
Cash in hand		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2</u>	<u>£2</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS:		<u>£2</u>	<u>£2</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 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.

ON BEHALF OF THE BOARD:



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Mr T R N Savage - Director

Approved by the Board on 5 July 2005

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 June 2005

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 June 2002).

The company was dormant throughout the current year and previous period.

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.05	30.6.04
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.05	30.6.04
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>