

Registered number
SC361579

Blueprint Planning & Development Limited

Abbreviated Accounts

30 June 2012

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12/10/2012

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COMPANIES HOUSE

Blueprint Planning & Development Limited
Registered number: SC361579
Abbreviated Balance Sheet
as at 30 June 2012

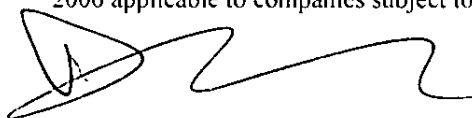
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,596	2,164
Current assets			
Stocks		1,900	1,900
Debtors		76,301	15,401
Cash at bank and in hand		13,687	8,401
		<u>91,888</u>	<u>25,702</u>
Creditors: amounts falling due within one year		<u>(40,565)</u>	<u>(15,563)</u>
Net current assets		51,323	10,139
Net assets		<u>53,919</u>	<u>12,303</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		53,819	12,203
Shareholders' funds		<u>53,919</u>	<u>12,303</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.



Mr D Innes

Director

Approved by the board on 28 September 2012

1 Accounting policies

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

Plant and machinery	20% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

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At 1 July 2011	3,125
Additions	<u>1,081</u>
At 30 June 2012	4,206

At 1 July 2011	961
Charge for the year	<u>649</u>
At 30 June 2012	<u>1,610</u>

At 30 June 2012	2,596
At 30 June 2011	2,164

Nominal value	2012 Number	2012 £	2011 £
£1 each	100	100	100