Bluequest Development Limited

Abbreviated Accounts

31 December 2010

SATURDAY

28 26/03/2011 COMPANIES HOUSE

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Bluequest Development Limited Abbreviated Balance Sheet as at 31 December 2010

No	tes		2010 £
Fixed assets			~
Current assets Stocks Debtors	2	- 4,681	
Investments held as current assets Cash at bank and in hand		4,494 9,175	
Creditors: amounts falling due within one year		(2,854)	
Net current assets			6,321
Total assets less current liabilities			6,321
Creditors: amounts falling due after more than one year			•
Provisions for liabilities			-
Net assets			6,321
Capital and reserves Called up share capital Share premium Revaluation reserve	3		1 - -
Capital redemption reserve Profit and loss account			6,320
Shareholder's funds			6,321

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

The director acknowledges her 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

Claire Coday

Director

Approved by the board on 18 March 2010

Bluequest Development Limited Notes to the Abbreviated Accounts for the year ended 31 December 2010

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2	Debtors	2010
	Baltimore	£
	Debtors include	
	Trade debtors	7,227
	Amounts due after more than one year	_

3	Share capital	2010 No	2010 £
	Allotted, called up and fully paid Ordinary shares of £1 each	-	1
			1