

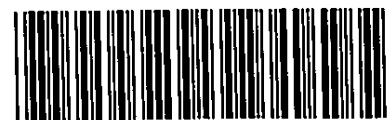
Registration number 02950689

Blue Chip Business Solutions Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2012

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Blue Chip Business Solutions Limited
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Blue Chip Business Solutions Limited
(Registration number: 02950689)
Abbreviated Balance Sheet at 30 September 2012

	Note	£	2012	£	£	2011	£
Fixed assets							
Investments				-			100
Current assets							
Debtors			-		63,847		
Creditors Amounts falling due within one year			-		(117,522)		
Net current liabilities				-			(53,675)
Net liabilities				-			(53,575)
Capital and reserves							
Called up share capital	3	100			100		
Profit and loss account		(100)			(53,675)		
				-			(53,575)


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 April 2008)

For the year ending 30 September 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

Approved by the Board on 18/10/13 and signed on its behalf by


J Taylor
Director

Blue Chip Business Solutions Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The company ceased trading on 30 September 2011

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

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

2 Fixed assets

	Intangible assets £	Investments £	Total £
Cost			
At 1 October 2011	146,925	100	147,025
Disposals	(146,925)	(100)	(147,025)
At 30 September 2012	-	-	-
Depreciation			
At 1 October 2011	146,925	-	146,925
Eliminated on disposals	(146,925)	-	(146,925)
At 30 September 2012	-	-	-
Net book value			
At 30 September 2012	-	-	-
At 30 September 2011	-	100	100

Blue Chip Business Solutions Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2012

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Control

The company is controlled by Blue Chip Data Systems Limited which owns 100% of the company's authorised share capital