

**Registered Number 04341514**

**Bluestone Relocations Limited**

**Abbreviated Accounts**

**30 April 2010**

**Bluestone Relocations Limited**

**Registered Number 04341514**

**Company Information**

**Registered Office:**

Wren House  
68 London Road  
St Albans  
Hertfordshire  
AL1 1NG

**Reporting Accountants:**

Roy Pinnock & Co LLP  
Chartered Accountants  
Wren House  
68 London Road  
St Albans  
Hertfordshire  
AL1 1NG

**Bluestone Relocations Limited****Registered Number 04341514****Balance Sheet as at 30 April 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		5		5
			<u>5</u>		<u>5</u>
<b>Current assets</b>					
Debtors		3,265		6,945	
Cash at bank and in hand		140		4,290	
Total current assets		<u>3,405</u>		<u>11,235</u>	
<b>Creditors: amounts falling due within one year</b>		(24,342)		(12,921)	
Net current assets (liabilities)			(20,937)		(1,686)
Total assets less current liabilities			<u>(20,932)</u>		<u>(1,681)</u>
Total net assets (liabilities)			<u>(20,932)</u>		<u>(1,681)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(21,032)		(1,781)
Shareholders funds			<u>(20,932)</u>		<u>(1,681)</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 February 2011

And signed on their behalf by:

C A S Abraham, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2010

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Fixtures and fittings	20% on cost
Computer equipment	33% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 May 2009	-	<u>1,573</u>
At 30 April 2010	-	<u>1,573</u>
<b>Depreciation</b>		
At 01 May 2009	-	<u>1,568</u>
At 30 April 2010	-	<u>1,568</u>
<b>Net Book Value</b>		
At 30 April 2010		5
At 30 April 2009	-	<u>5</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
135 ordinary shares shares of £1 each	100	100

