## REGISTERED NUMBER 04430050 (England and Wales)

**Unaudited Financial Statements** 

for the Year Ended 31 May 2007

<u>for</u>

**Bluedust Limited** 



A50

13/10/2007 COMPANIES HOUSE 55

# Contents of the Financial Statements for the Year Ended 31 May 2007

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

# Company Information for the Year Ended 31 May 2007

DIRECTOR

C C Taffs

**SECRETARY** 

**G P Bushell** 

**REGISTERED OFFICE** 

267 - 269 High Street

Berkhamsted Hertfordshire HP4 1AA

**REGISTERED NUMBER** 

04430050 (England and Wales)

Balance Sheet 31 May 2007

		31 5 07 £	31 5 06 £
CURRENT ASSETS Cash in hand		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES Called up share capital	2	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The financial statements were approved by the director on

3110107

and were signed by

# Notes to the Financial Statements for the Year Ended 31 May 2007

#### 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 January 2005)

The company was dormant throughout the current year and previous year

#### 2 CALLED UP SHARE CAPITAL

Authonsed Number	Class	Nominal	31 5 07	31 5 06
1,000	Ordinary	value £1	£ 1,000	£ 1,000 ———
	ued and fully paid			
Number	Class	Nominal	31 5 07	31 5 06
		value	£	£
2	Ordinary	£1	2	2

#### 3 CONTROL

The Company is controlled by the Holding Company, SPS Advertising Group Limited. The Holding Company is controlled by its two Directors who are also the Shareholders.