Registered Number 07229807

BLUE FLAME ENERGY SOLUTIONS LTD

Abbreviated Accounts

31 May 2012

BLUE FLAME ENERGY SOLUTIONS LTD **Registered Number 07229807**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		15,903		4,788
Total fixed assets			15,903		4,788
Current assets					
Stocks		22,000			
Debtors		61,320		113,230	
Cash at bank and in hand		30,764		44,768	
Total current assets		114,084		157,998	
Creditors: amounts falling due within one year		(77,788)		(115,939)	
Net current assets			36,296		42,059
Total assets less current liabilities			52,199		46,847
Total net Assets (liabilities)			52,199		46,847
Capital and reserves					
Called up share capital			10		2
Profit and loss account			52,189		46,845
Shareholders funds			52,199		46,847

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 13 November 2012

And signed on their behalf by:
K D RUBERY, 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 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	6,846
additions	15,848
disposals	
revaluations	
transfers	
At 31 May 2012	22,694
Depreciation	
At 30 April 2011	2,058
Charge for year	4,733
on disposals	
At 31 May 2012	6,791
Net Book Value	
At 30 April 2011	4,788
At 31 May 2012	15,903

3 Transactions with directors

During the year the company paid dividends of £8,100 (net) to the director of the company.