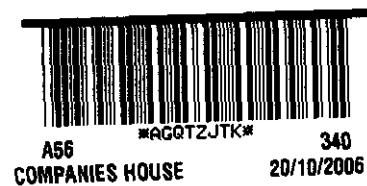


COMPANY REGISTRATION NUMBER 5355813

BLUEMOUSE LIMITED
ABBREVIATED ACCOUNTS

31 MARCH 2006



SHIELD ACCOUNTING SERVICES

Chartered Management Accountants
67 Holme Lane
Hillsborough
Sheffield
S6 4JP

BLUEMOUSE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

CONTENTS	PAGES
Accountants' report to the director	1
Abbreviated balance sheet	2 to 3
Notes to the abbreviated accounts	4 to 5

BLUEMOUSE LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF BLUEMOUSE LIMITED

YEAR ENDED 31 MARCH 2006

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2006, set out on pages 2 to 5.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

67 Holme Lane
Hillsborough
Sheffield
S6 4JP

2 October 2006

Shield Accounting Services

SHIELD ACCOUNTING SERVICES
Chartered Management Accountants

BLUEMOUSE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2006

	Note	2006 £	£	2005 £
FIXED ASSETS	2			
Tangible assets			<u>3,736</u>	<u>1,384</u>
CURRENT ASSETS				
Debtors		-		8,225
Cash at bank and in hand		<u>14,474</u>		<u>50</u>
		<u>14,474</u>		<u>8,275</u>
CREDITORS: Amounts falling due within one year		<u>13,364</u>		<u>2,291</u>
NET CURRENT ASSETS			<u>1,110</u>	<u>5,984</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,846</u>	<u>7,368</u>
CREDITORS: Amounts falling due after more than one year			<u>533</u>	<u>2,095</u>
			<u>4,313</u>	<u>5,273</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		<u>100</u>	<u>100</u>
Profit and loss account			<u>4,213</u>	<u>5,173</u>
SHAREHOLDERS' FUNDS			<u>4,313</u>	<u>5,273</u>

The Balance sheet continues on the following page.

The notes on pages 4 to 5 form part of these abbreviated accounts.

BLUEMOUSE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2006

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 2 October 2006.



MR. BIZZELL
Director

BLUEMOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 15% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2005	1,628
Additions	3,011
At 31 March 2006	<u>4,639</u>
DEPRECIATION	
At 1 April 2005	244
Charge for year	659
At 31 March 2006	<u>903</u>
NET BOOK VALUE	
At 31 March 2006	<u>3,736</u>
At 31 March 2005	<u>1,384</u>

BLUEMOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

3. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>