

Company Registration No 04766975 (England and Wales)

THE BLUE ROOMS (LONDON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006



THE BLUE ROOMS (LONDON) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

THE BLUE ROOMS (LONDON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		11,564		8,538
Current assets					
Debtors		65,981		91,946	
Cash at bank and in hand		37,544		78,407	
		<u>103,525</u>		<u>170,353</u>	
Creditors: amounts falling due within one year		<u>(264,126)</u>		<u>(165,362)</u>	
Net current (liabilities)/assets			<u>(160,601)</u>		<u>4,991</u>
Total assets less current liabilities			<u>(149,037)</u>		<u>13,529</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(149,137)</u>		<u>13,429</u>
Shareholders' (deficiency)/funds			<u>(149,037)</u>		<u>13,529</u>

In preparing these abbreviated accounts

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 27 June 2007

M J Hannah
Director



C Singh
Director



THE BLUE ROOMS (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2006

3 Share capital	2006	2005
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

4 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding		Maximum
	2006	2005	in year
	£	£	£
M J Hannah	3,565	40	3,565
C Singh	40	40	40
	<u> </u>	<u> </u>	<u> </u>