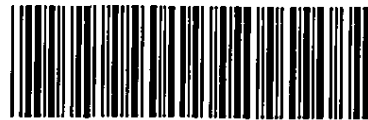


Company Registration No. 05066721 (England and Wales)

BLUE DOOR ADVENTURES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

THURSDAY



A1NJ1FHE

A23

03/12/2009

65

COMPANIES HOUSE

BLUE DOOR ADVENTURES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

BLUE DOOR ADVENTURES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,235		1,453
Current assets					
Debtors		4,703		118,672	
Cash at bank and in hand		651,373		411,081	
		<u>656,076</u>		<u>529,753</u>	
Creditors: amounts falling due within one year		<u>(60,979)</u>		<u>(35,667)</u>	
Net current assets			<u>595,097</u>		<u>494,086</u>
Total assets less current liabilities			<u>596,332</u>		<u>495,539</u>
Provisions for liabilities			<u>(259)</u>		<u>(150)</u>
			<u>596,073</u>		<u>495,389</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			596,072		495,388
Shareholders' funds			<u>596,073</u>		<u>495,389</u>

BLUE DOOR ADVENTURES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 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 17 November 2009

V Wood
Director



Company Registration No. 05066721

BLUE DOOR ADVENTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% on a reducing balance basis

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008 & at 31 March 2009	2,270
Depreciation	
At 1 April 2008	817
Charge for the year	218
At 31 March 2009	1,035
Net book value	
At 31 March 2009	1,235
At 31 March 2008	1,453

	2009 £	2008 £
3 Share capital		
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

BLUE DOOR ADVENTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

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
	2009	2008	in year
	£	£	£
V Wood	-	116,743	116,806