

Company Registration No 05066721 (England and Wales)

BLUE DOOR ADVENTURES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

TUESDAY



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15/07/2008
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BLUE DOOR ADVENTURES LIMITED

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BLUE DOOR ADVENTURES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1,453		1,709
Current assets					
Debtors		118,672		142,960	
Cash at bank and in hand		411,081		314,939	
		<u>529,753</u>		<u>457,899</u>	
Creditors amounts falling due within one year		<u>(35,667)</u>		<u>(88,722)</u>	
Net current assets			494,086		369,177
Total assets less current liabilities			<u>495,539</u>		<u>370,886</u>
Provisions for liabilities			<u>(150)</u>		<u>(146)</u>
			<u>495,389</u>		<u>370,740</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			495,388		370,739
Shareholders' funds			<u>495,389</u>		<u>370,740</u>

BLUE DOOR ADVENTURES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2008

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 23 June 2008



V Wood
Director

BLUE DOOR ADVENTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 2007 & at 31 March 2008	2,270
Depreciation	
At 1 April 2007	561
Charge for the year	256
At 31 March 2008	817
Net book value	
At 31 March 2008	1,453
At 31 March 2007	1,709

3 Share capital

	2008	2007
	£	£
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 2008

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
	2008	2007	in year
	£	£	£
V Wood	116,743	-	116,743