

Company Registration No 04766975 (England and Wales)

THE BLUE ROOMS (LONDON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007

SATURDAY



A72VHZT

A04

24/05/2008

81

COMPANIES HOUSE

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 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		13,461		11,564
Current assets					
Debtors		55,506		65,981	
Cash at bank and in hand		83,531		37,544	
		<u>139,037</u>		<u>103,525</u>	
Creditors amounts falling due within one year		<u>(377,918)</u>		<u>(264,126)</u>	
Net current liabilities			<u>(238,881)</u>		<u>(160,601)</u>
Total assets less current liabilities			<u>(225,420)</u>		<u>(149,037)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(225,520)</u>		<u>(149,137)</u>
Shareholders' deficiency			<u>(225,420)</u>		<u>(149,037)</u>

In preparing these abbreviated accounts

- (a) 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,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their 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 22 May 2008

M J Hannah
Director



C Singh
Director



THE BLUE ROOMS (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2007

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 2005)

The financial statements have been prepared on a going concern basis as it has the financial support of both its directors. During the year the directors have been paid dividends in contravention of the Companies Act 1985. The directors are aware that these are potentially repayable to the company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.4 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

Computer equipment	33.3% per annum straight line
Fixtures, fittings & equipment	20% per annum straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2006	16,807
Additions	6,891
	<hr/>
At 31 July 2007	23,698
	<hr/>
Depreciation	
At 1 August 2006	5,243
Charge for the year	4,994
	<hr/>
At 31 July 2007	10,237
	<hr/>
Net book value	
At 31 July 2007	13,461
	<hr/> <hr/>
At 31 July 2006	11,564
	<hr/> <hr/>

THE BLUE ROOMS (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2007

3 Share capital	2007	2006
	£	£
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>