

REGISTERED NUMBER 2270185 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2010  
FOR  
BLUELINE EXPRESS LIMITED



**BLUELINE EXPRESS LIMITED**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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**BLUELINE EXPRESS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

|                          |   |
|--------------------------|---|
| <b>DIRECTORS</b>         | C G Abbott<br>Mrs H M Abbott  |
| <b>SECRETARY</b>         | C G Abbott  |
| <b>REGISTERED OFFICE</b> | Aumans House<br>Leeming<br>Northallerton<br>North Yorkshire<br>DL7 9RZ                                |
| <b>REGISTERED NUMBER</b> | 2270185 (England and Wales)   |
| <b>ACCOUNTANTS</b>       | Hanby & Co<br>Chartered Accountants<br>209 High Street<br>Northallerton<br>North Yorkshire<br>DL7 8LW |

**BLUELINE EXPRESS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2010**

|  | Notes | 2010<br>£     | £                     | 2009<br>£     | £                    |
|--|-------|---------------|-----------------------|---------------|----------------------|
| <b>FIXED ASSETS</b>                          |       |               |                       |               |                      |
| Intangible assets                            | 2     |               | -                     |               | -                    |
| Tangible assets                              | 3     |               | <u>96,250</u>         |               | <u>-</u>             |
|  |       |               | <u>96,250</u>         |               | <u>-</u>             |
| <b>CURRENT ASSETS</b>                        |       |               |                       |               |                      |
| Debtors                                      |       | <u>3,448</u>  |                       | 61,715        |                      |
| Cash at bank                                 |       | <u>27,499</u> |                       | <u>14,188</u> |                      |
|  |       | <u>30,947</u> |                       | 75,903        |                      |
| <b>CREDITORS</b>                             |       |               |                       |               |                      |
| Amounts falling due within one year          |       | <u>23,390</u> |                       | <u>14,424</u> |                      |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>7,557</u>          |               | <u>61,479</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u><u>103,807</u></u> |               | <u><u>61,479</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                       |               |                      |
| Called up share capital                      | 4     |               | <u>50,002</u>         |               | 50,002               |
| Profit and loss account                      |       |               | <u>53,805</u>         |               | <u>11,477</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u><u>103,807</u></u> |               | <u><u>61,479</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28<sup>th</sup> JANUARY 2011 and were signed on its behalf by



C G Abbott - Director

**BLUELINE EXPRESS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of the business has been fully amortised

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 INTANGIBLE FIXED ASSETS**

|  | Total<br>£      |
|--|-----------------|
| <b>COST</b>                                |                 |
| At 1 October 2009<br>and 30 September 2010 | <u>101,306</u>  |
| <b>AMORTISATION</b>                        |                 |
| At 1 October 2009<br>and 30 September 2010 | <u>101,306</u>  |
| <b>NET BOOK VALUE</b>                      |                 |
| At 30 September 2010                       | <u><u>-</u></u> |
| At 30 September 2009                       | <u><u>-</u></u> |

**3 TANGIBLE FIXED ASSETS**

|                       | Total<br>£           |
|-----------------------|----------------------|
| <b>COST</b>           |                      |
| Additions             | <u>110,000</u>       |
| At 30 September 2010  | <u>110,000</u>       |
| <b>DEPRECIATION</b>   |                      |
| Charge for year       | <u>13,750</u>        |
| At 30 September 2010  | <u>13,750</u>        |
| <b>NET BOOK VALUE</b> |                      |
| At 30 September 2010  | <u><u>96,250</u></u> |

**4 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid |          |                  | 2010          | 2009          |
|---------------------------------|----------|------------------|---------------|---------------|
| Number                          | Class    | Nominal<br>value | £             | £             |
| 50,002                          | Ordinary | 1                | <u>50,002</u> | <u>50,002</u> |