

Registered number
04122689

Blue Fox Consulting Limited

Abbreviated Accounts

31 March 2005



Blue Fox Consulting Limited
Abbreviated Balance Sheet
as at 31 March 2005

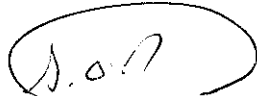
	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	22,935	10,434
Current assets			
Debtors		53,489	26,904
Cash at bank and in hand		101,952	117,374
		<u>155,441</u>	<u>144,278</u>
Creditors: amounts falling due within one year		(24,130)	(22,820)
Net current assets		<u>131,311</u>	<u>121,458</u>
Net assets		<u>154,246</u>	<u>131,892</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		154,244	131,890
Shareholder's funds		<u>154,246</u>	<u>131,892</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



S O'Rourke
Director

Approved by the board on 2 September 2005

Blue Fox Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 1 April 2004	15,227
Additions	29,147
Disposals	(11,999)
At 31 March 2005	<u>32,375</u>

Depreciation

At 1 April 2004	4,793
Charge for the year	7,647
On disposals	(3,000)
At 31 March 2005	<u>9,440</u>

Net book value

At 31 March 2005	<u>22,935</u>
At 31 March 2004	<u>10,434</u>

Blue Fox Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

3 Share capital			2005	2004
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each			<u>2</u>	<u>2</u>