

Registered number
04122689

Blue Fox Consulting Limited

Abbreviated Accounts

31 March 2013

WEDNESDAY



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COMPANIES HOUSE

Blue Fox Consulting Limited**Registered number:** 04122689**Abbreviated Balance Sheet
as at 31 March 2013**

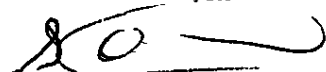
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	17,524	19,588
Current assets			
Debtors		73,790	72,889
Cash at bank and in hand		<u>264,898</u>	<u>270,220</u>
		338,688	343,109
Creditors: amounts falling due within one year		(15,135)	(35,720)
Net current assets		<u>323,553</u>	<u>307,389</u>
Net assets		<u>341,077</u>	<u>326,977</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		341,075	326,975
Shareholder's funds		<u>341,077</u>	<u>326,977</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S O'Rourke
Director

Approved by the board on 20 June 2013

Blue Fox Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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
Yacht	10% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Blue Fox Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

2 Tangible fixed assets

£

Cost

At 1 April 2012

45,671

At 31 March 2013

45,671

Depreciation

At 1 April 2012

26,083

Charge for the year

2,064

At 31 March 2013

28,147

Net book value

At 31 March 2013

17,524

At 31 March 2012

19,588

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

2

2

2