

Registered number
04122689

Blue Fox Consulting Limited

Abbreviated Accounts

31 March 2010

FRIDAY



A31 *A89UBLCT* 187
02/07/2010
COMPANIES HOUSE

Blue Fox Consulting Limited
Registered number: 04122689
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	23,938	26,735
Current assets			
Debtors		35,440	32,987
Cash at bank and in hand		231,134	247,499
		<u>266,574</u>	<u>280,486</u>
Creditors: amounts falling due within one year		<u>(38,545)</u>	<u>(38,613)</u>
Net current assets		228,029	241,873
Net assets		<u>251,967</u>	<u>268,608</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		251,965	268,606
Shareholder's funds		<u>251,967</u>	<u>268,608</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 and that 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 7 June 2010

Blue Fox Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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
Motor vehicles	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

2 Tangible fixed assets

	£
Cost	
At 1 April 2009	45,046
At 31 March 2010	<u>45,046</u>
Depreciation	
At 1 April 2009	18,311
Charge for the year	2,797
At 31 March 2010	<u>21,108</u>
Net book value	
At 31 March 2010	<u>23,938</u>
At 31 March 2009	<u>26,735</u>

Blue Fox Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

3 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>