Blue Fox Consulting Limited

Abbreviated Accounts

31 March 2015

Blue Fox Consulting Limited
Registered number: 04122689
Abbreviated Balance Sheet
as at 31 March 2015

	Notes	2015 £		2014 £	
Fixed assets					
Tangible assets	2		18,321		20,146
Current assets					
Debtors		167,621		157,008	
Cash at bank and in hand		217,010		196,265	
		384,631		353,273	
Creditors: amounts falling due within one year		(28,734)		(16,115)	
Net current assets			355,897		337,158
Net assets			374,218		357,304
Capital and reserves					
Called up share capital	3		200		2
Profit and loss account			374,018		357,302
Shareholders' funds			374,218		357,304

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 members have 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 29 July 2015

Blue Fox Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 January 2015)

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

Property Improvements	10% straight line
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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	50,618
Additions	397
At 31 March 2015	51,015
Depreciation	
At 1 April 2014	30,472
Charge for the year	2,222
At 31 March 2015	32,694
Net book value	
At 31 March 2015	18,321
At 31 March 2014	20,146

Blue Fox Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid				
A Ordinary shares	£1 each	100	100	2
B Ordinary shares	£1 each	100	100	-
			200	2

	Nominal value	Number	Amount £
Shares issued during the period			
A Ordinary shares	£1 each	98	98
B Ordinary shares	£1 each	100	100
			198

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Shawn O'Rourke				
Loan	81,382	64,819	(76,168)	70,033
	81,382	64,819	(76,168)	70,033