

Registered number
04122689

Blue Fox Consulting Limited

Abbreviated Accounts

31 March 2002



Blue Fox Consulting Limited
Abbreviated Balance Sheet
as at 31 March 2002

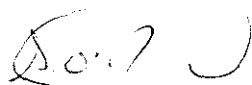
	Notes	2002 £
Fixed assets		
Tangible assets	2	10,126
Current assets		
Debtors		10,896
Cash at bank and in hand		78,401
		89,297
Creditors: amounts falling due within one year		(33,954)
Net current assets		55,343
Net assets		<u>65,469</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		65,467
Shareholder's funds		<u>65,469</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 20 September 2002

Blue Fox Consulting Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2002

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	
Additions	13,502
At 31 March 2002	<u>13,502</u>
Depreciation	
Charge for the period	3,376
At 31 March 2002	<u>3,376</u>
Net book value	
At 31 March 2002	<u>10,126</u>

3 Share capital

	2002 £
Authorised:	
Ordinary shares of £1 each	<u>1,000</u>
	2002 £
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>2</u>