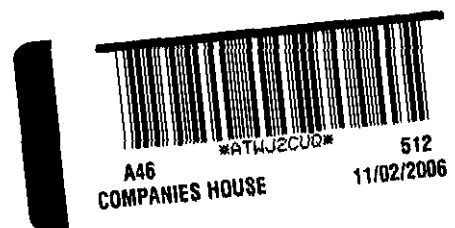


Unaudited Abbreviated Accounts for the year ended 30 June 2005

for

BLUE EGG PRODUCTIONS LIMITED



**BLUE EGG PRODUCTIONS LIMITED****Abbreviated Balance Sheet****30 June 2005**

	Notes	30.6.05 £	30.6.04 £
<b>CURRENT ASSETS:</b>			
Stocks		400	-
Debtors		1,720	1
Cash at bank		1,273	-
		<u>3,393</u>	<u>1</u>
<b>CREDITORS:</b> Amounts falling due within one year		3,344	-
		<u>49</u>	<u>1</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£49</u>	<u>£1</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	1	1
Profit and loss account		48	-
		<u>£49</u>	<u>£1</u>
<b>SHAREHOLDERS' FUNDS:</b>			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

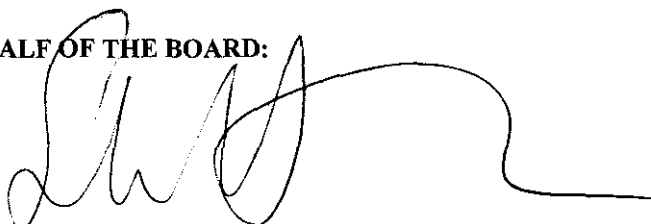
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Ms S H Dickins - Director

Approved by the Board on 20 January 2006

The notes form part of these abbreviated accounts

## **BLUE EGG PRODUCTIONS LIMITED**

### **Notes to the Abbreviated Accounts** **for the year ended 30 June 2005**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

##### **Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **2. CALLED UP SHARE CAPITAL**

##### Authorised:

Number:	Class:	Nominal value:	30.6.05 £	30.6.04 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.05 £	30.6.04 £
1	Ordinary	£1	<u>1</u>	<u>1</u>