

**Abbreviated Unaudited Accounts for the year ended 30 June 2007**

**for**

**BLUE EGG PRODUCTIONS LIMITED**

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COMPANIES HOUSE

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# **BLUE EGG PRODUCTIONS LIMITED**

## **Abbreviated Balance Sheet**

**30 June 2007**

		30 6 07	30 6 06
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		-	1,780
Cash at bank		6,598	5,127
		<u>6,598</u>	<u>6,907</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,831</u>	<u>1,638</u>
<b>NET CURRENT ASSETS.</b>		<u>2,767</u>	<u>5,269</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£2,767</u>	<u>£5,269</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	1	1
Profit and loss account		<u>2,766</u>	<u>5,268</u>
<b>SHAREHOLDERS' FUNDS.</b>		<u>£2,767</u>	<u>£5,269</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the director on 22 January 2008 and were signed by



Ms S H Dickens - Director

The notes form part of these abbreviated accounts

## **BLUE EGG PRODUCTIONS LIMITED**

### **Notes to the Abbreviated Accounts** **for the year ended 30 June 2007**

#### **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 January 2005)

##### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

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

Authorised Number	Class	Nominal value	30 6 07 £	30 6 06 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 6 07 £	30 6 06 £
1	Ordinary	£1	<u>1</u>	<u>1</u>