

Abbreviated Unaudited Accounts for the year ended 30 June 2012

for

BLUE EGG PRODUCTIONS LIMITED



BLUE EGG PRODUCTIONS LIMITED

Abbreviated Balance Sheet
30 June 2012

	Notes	30 6 12 £	£	30 6 11 £	£
FIXED ASSETS					
Tangible assets	2		1,030		1,596
CURRENT ASSETS					
Debtors		-		226	
Cash at bank		4,725		3,773	
		<u>4,725</u>		<u>3,999</u>	
CREDITORS					
Amounts falling due within one year		<u>1,858</u>		<u>2,093</u>	
NET CURRENT ASSETS			<u>2,867</u>		<u>1,906</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,897</u>		<u>3,502</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>3,896</u>		<u>3,501</u>
SHAREHOLDERS' FUNDS			<u>3,897</u>		<u>3,502</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16 November 2012 and were signed by



Ms S.H. Dickins - Director

BLUE EGG PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts **for the year ended 30 June 2012**

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 April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	2,342
DEPRECIATION	
At 1 July 2011	746
Charge for year	566
At 30 June 2012	1,312
NET BOOK VALUE	
At 30 June 2012	1,030
At 30 June 2011	1,596

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 12 £	30 6 11 £
1	Ordinary	£1	1	1