

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

BLUE EGG PRODUCTIONS LIMITED

SATURDAY



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26/10/2013

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COMPANIES HOUSE

**BLUE EGG PRODUCTIONS LIMITED (REGISTERED NUMBER: 04804967)**

**Abbreviated Balance Sheet**  
**30 June 2013**

	Notes	30 6 13 £	£	30 6 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		465		1,030
<b>CURRENT ASSETS</b>					
Debtors		1,800		-	
Cash at bank		14,541		4,725	
		<u>16,341</u>		<u>4,725</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,138</u>		<u>1,858</u>	
<b>NET CURRENT ASSETS</b>			<u>11,203</u>		<u>2,867</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,668</u>		<u>3,897</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>11,667</u>		<u>3,896</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,668</u>		<u>3,897</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 23 October 2013 and were signed by



Ms S H Dickins - Director

The notes form part of these abbreviated accounts

## **BLUE EGG PRODUCTIONS LIMITED**

### **Notes to the Abbreviated Accounts** **for the year ended 30 June 2013**

#### **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 £
<b>COST</b>	
At 1 July 2012 and 30 June 2013	2,342
<b>DEPRECIATION</b>	
At 1 July 2012	1,312
Charge for year	565
At 30 June 2013	1,877
<b>NET BOOK VALUE</b>	
At 30 June 2013	465
At 30 June 2012	1,030

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 13 £	30 6 12 £
1	Ordinary	£1	1	1