REGISTERED NUMBER: 04804967

Abbreviated Unaudited Accounts for the year ended 30 June 2010

<u>for</u>

BLUE EGG PRODUCTIONS LIMITED



BLUE EGG PRODUCTIONS LIMITED

Abbreviated Balance Sheet - 30 June 2010

		30 6 10		30 6 09	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,600		-
CURRENT ASSETS					
Debtors		288		41	
Cash at bank		2,508		2,062	
		2,796		2,103	
CREDITORS					
Amounts failing due within one ye	ar	1,894		848	
NET CURRENT ASSETS			902		1,255
TOTAL ASSETS LESS CURRENT LIABILITIES			2,502		1,255
					
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			2,501		1,254
SHAREHOLDERS' FUNDS			2,502		1,255
					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 24 January 2011 and were signed by

Ms H Dickins - Director

BLUE EGG PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the year ended 30 June 2010

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

TANGIBLE FIXED ASSETS	Total £
COST Additions	1,876
At 30 June 2010	1,876
DEPRECIATION Charge for year	276
At 30 June 2010	<u>276</u>
NET BOOK VALUE At 30 June 2010	1,600

3 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid			
Number	Class	Nominal	30 6 10	30 6 09
		value	£	£
1	Ordinary	£1	1	1
				=====