

BLUE BUFFALO CONSULTING LIMITED

**Company Registration Number:
05376909 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

BLUE BUFFALO CONSULTING LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Alice Elder Neil Smith
Company secretary:	Alice Elder
Registered office:	80 Brook Street Mayfair London W1K 5DD
Company Registration Number:	05376909 (England and Wales)

BLUE BUFFALO CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	22,179	32,818
Total fixed assets:		<u>22,179</u>	<u>32,818</u>
Current assets			
Stocks:		-	7,495
Debtors:		34,666	30,280
Cash at bank and in hand:		5,117	16,283
Total current assets:		<u>39,783</u>	<u>54,058</u>
Creditors			
Creditors: amounts falling due within one year		224,193	240,442
Net current assets (liabilities):		<u>(184,410)</u>	<u>(186,384)</u>
Total assets less current liabilities:		<u>(162,231)</u>	<u>(153,566)</u>
Total net assets (liabilities):		<u><u>(162,231)</u></u>	<u><u>(153,566)</u></u>

The notes form part of these financial statements

BLUE BUFFALO CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(162,331)	(153,666)
Total shareholders funds:		<u>(162,231)</u>	<u>(153,566)</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alice Elder

Status: Director

The notes form part of these financial statements

BLUE BUFFALO CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective April 2008

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Computer Equipment 20% to 33% straight line

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	69,966
Additions:	3,000
At 31st March 2014:	72,966
Depreciation	
At 01st April 2013:	37,148
Charge for year:	13,639
At 31st March 2014:	50,787
Net book value	
At 31st March 2014:	22,179
At 31st March 2013:	32,818

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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