

**BLUE FROG CREATIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

Company Registration No. 05544093 (England and Wales)

# BLUE FROG CREATIONS LIMITED

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# BLUE FROG CREATIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		20,048		31,594
<b>Current assets</b>					
Debtors		2,361		362	
Cash at bank and in hand		2,203		-	
		<u>4,564</u>		<u>362</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,241)</u>		<u>(22,530)</u>	
<b>Net current liabilities</b>			<u>(5,677)</u>		<u>(22,168)</u>
<b>Total assets less current liabilities</b>			14,371		9,426
<b>Creditors: amounts falling due after more than one year</b>			<u>(15,513)</u>		<u>(21,540)</u>
			<u>(1,142)</u>		<u>(12,114)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(1,144)</u>		<u>(12,116)</u>
<b>Shareholders' funds</b>			<u>(1,142)</u>		<u>(12,114)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

R. Sainsbury  
Director

Company Registration No. 05544093

# BLUE FROG CREATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services gross of VAT. Turnover is recognised when the goods are physically delivered to the customer.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on a reducing balance basis
Computer equipment	25% on a reducing balance basis
Motor vehicles	Over the term of the lease

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015 & at 31 March 2016	46,196
<b>Depreciation</b>	
At 1 April 2015	14,602
Charge for the year	11,546
At 31 March 2016	26,148
<b>Net book value</b>	
At 31 March 2016	20,048
At 31 March 2015	31,594

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2

## **BLUE FROG CREATIONS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 MARCH 2016***

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#### **4 Transactions with directors**

Debtors include an amount of £1,110 (2015 - £12,541 creditors) in respect of directors' current account.

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