

BLUE FROG CREATIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		31,594		2,221
Current assets					
Debtors		362		-	
Cash at bank and in hand		-		8,871	
		<u>362</u>		<u>8,871</u>	
Creditors: amounts falling due within one year		<u>(22,530)</u>		<u>(8,102)</u>	
Net current (liabilities)/assets			(22,168)		769
Total assets less current liabilities			<u>9,426</u>		<u>2,990</u>
Creditors: amounts falling due after more than one year			(21,540)		-
			<u>(12,114)</u>		<u>2,990</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(12,116)		2,988
Shareholders' funds			<u>(12,114)</u>		<u>2,990</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 4 December 2015

R. Sainsbury
Director

Company Registration No. 05544093

BLUE FROG CREATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 April 2008).

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	

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	10,007
Additions	36,189
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At 31 March 2015	46,196
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Depreciation	
At 1 April 2014	7,786
Charge for the year	6,816
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At 31 March 2015	14,602
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Net book value	
At 31 March 2015	31,594
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At 31 March 2014	2,221
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BLUE FROG CREATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

4 Transactions with directors

Creditors include an amount of £12,541 (2014: £4,718) in respect of directors' current account.

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