

Registered Number 06432239

BLUE FROG TRANSLATIONS LIMITED

Abbreviated Accounts

30 November 2013

**BLUE FROG TRANSLATIONS LIMITED**

**Registered Number 06432239**

**Balance Sheet as at 30 November 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible	2	835	777
		<u>835</u>	<u>777</u>
<b>Current assets</b>			
Debtors	3	6,909	13,236
Cash at bank and in hand		25,836	21,416
Total current assets		<u>32,745</u>	<u>34,652</u>
<b>Creditors: amounts falling due within one year</b>	4	(11,606)	(12,526)
<b>Net current assets (liabilities)</b>		21,139	22,126
<b>Total assets less current liabilities</b>		<u>21,974</u>	<u>22,903</u>
<b>Total net assets (liabilities)</b>		<u>21,974</u>	<u>22,903</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		21,972	22,901

**Shareholders funds**

21,974

22,903

- a. For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 August 2014

And signed on their behalf by:

**Ms V Piederriere, Director**

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## Notes to the Abbreviated Accounts

For the year ending 30 November 2013

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment                      25% reducing balance

2 **Tangible fixed assets**

	Equipment	Total
	£	£
Cost		
At 01 December 2012	2,032	2,032
Additions	337	337
Disposals	0	0
At 30 November 2013	<u>2,369</u>	<u>2,369</u>

**Depreciation**

At 01 December 2012	1,255	1,255
Charge for year	279	279
On disposals	0	0
At 30 November 2013	<u>1,534</u>	<u>1,534</u>

**Net Book Value**

At 30 November 2013	835	835
At 30 November 2012	<u>777</u>	<u>777</u>

3 **Debtors**

	2013	2012
	£	£
Trade debtors	6,686	9,890
Other debtors	223	3,346
	<u>6,909</u>	<u>13,236</u>

4 **Creditors: amounts falling due within one year**

	2013	2012
	£	£
Taxation and Social Security	9,190	11,520
Other creditors	2,416	1,006
	<hr/> 11,606	<hr/> 12,526

5 **Share capital**

	2013	2012
	£	£
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

6 **Related party disclosures**

The interim dividend of £30000 (2012 - £35000) was all due to Ms V Piederriere.

7 **Controlling Party**

The controlling party of the company is Ms V Piederriere by virtue of her ownership of the 100% issued ordinary share capital in the company.