

Registered Number 07717076

BLUE SWAN DESIGN LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	117	232
		<u>117</u>	<u>232</u>
Current assets			
Debtors		2,210	-
Cash at bank and in hand		838	6,592
		<u>3,048</u>	<u>6,592</u>
Creditors: amounts falling due within one year		<u>(3,140)</u>	<u>(3,377)</u>
Net current assets (liabilities)		<u>(92)</u>	<u>3,215</u>
Total assets less current liabilities		<u>25</u>	<u>3,447</u>
Provisions for liabilities		<u>(24)</u>	<u>(47)</u>
Total net assets (liabilities)		<u>1</u>	<u>3,400</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		-	3,399
Shareholders' funds		<u>1</u>	<u>3,400</u>

- For the year ending 31 July 2015 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.

Approved by the Board on 29 April 2016

And signed on their behalf by:

Mr N Peacock, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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 net invoiced sales of goods and services excluding value added tax.

Tangible assets depreciation policy

Computer 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	347
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>347</u>
Depreciation	
At 1 August 2014	115
Charge for the year	115
On disposals	-
At 31 July 2015	<u>230</u>
Net book values	
At 31 July 2015	<u><u>117</u></u>
At 31 July 2014	<u><u>232</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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