

Registered Number 07717076

BLUE SWAN DESIGN LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	232	-
		<u>232</u>	<u>-</u>
Current assets			
Cash at bank and in hand		6,592	1,042
		<u>6,592</u>	<u>1,042</u>
Creditors: amounts falling due within one year		(3,377)	(6,194)
Net current assets (liabilities)		<u>3,215</u>	<u>(5,152)</u>
Total assets less current liabilities		<u>3,447</u>	<u>(5,152)</u>
Provisions for liabilities		(47)	0
Total net assets (liabilities)		<u>3,400</u>	<u>(5,152)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,399	(5,153)
Shareholders' funds		<u>3,400</u>	<u>(5,152)</u>

- For the year ending 31 July 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.

Approved by the Board on 26 April 2015

And signed on their behalf by:

Mr N Peacock, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 assets depreciation policy

Computer equipment - 33% straight line

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	-
Additions	347
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>347</u>
Depreciation	
At 1 August 2013	-
Charge for the year	115
On disposals	-
At 31 July 2014	<u>115</u>
Net book values	
At 31 July 2014	<u><u>232</u></u>
At 31 July 2013	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.