

Registered Number 08631222

BLUE FOX PRODUCTIONS LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	13,676	11,739
		<u>13,676</u>	<u>11,739</u>
Current assets			
Cash at bank and in hand		662	205
		<u>662</u>	<u>205</u>
Net current assets (liabilities)		<u>662</u>	<u>205</u>
Total assets less current liabilities		<u>14,338</u>	<u>11,944</u>
Creditors: amounts falling due after more than one year		(24,230)	(17,224)
Total net assets (liabilities)		<u>(9,892)</u>	<u>(5,280)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(9,894)	(5,282)
Shareholders' funds		<u>(9,892)</u>	<u>(5,280)</u>

- For the year ending 31 July 2016 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 22 September 2016

And signed on their behalf by:

Miss LISA FISCHER, Director

Miss CARINE KOLEILAT, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery 20% reducing balance method

Fixtures & Fittings 20% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	14,674
Additions	4,724
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>19,398</u>
Depreciation	
At 1 August 2015	2,935
Charge for the year	2,787
On disposals	-
At 31 July 2016	<u>5,722</u>
Net book values	
At 31 July 2016	<u><u>13,676</u></u>
At 31 July 2015	<u><u>11,739</u></u>

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