

Company Registration No. 05376909 (England and Wales)

**Blue Buffalo Consulting Limited**  
**Unaudited Abbreviated Financial Statements**  
**For The Year Ended 31 March 2016**

## **BLUE BUFFALO CONSULTING LIMITED**

### **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BLUE BUFFALO CONSULTING LIMITED FOR THE YEAR ENDED 31 MARCH 2016**

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Blue Buffalo Consulting Limited for the year ended 31 March 2016 set out on pages 3 to 9 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>.

This report is made solely to the Board of Directors of Blue Buffalo Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Blue Buffalo Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Blue Buffalo Consulting Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www2.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blue Buffalo Consulting Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Blue Buffalo Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Blue Buffalo Consulting Limited. You consider that Blue Buffalo Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Blue Buffalo Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clark Howes Accountants Limited  
Chartered Certified Accountants

21 December 2016

2 Minton Place  
Victoria Road  
Bicester  
Oxfordshire  
OX26 6QB

# BLUE BUFFALO CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Intangible assets	2		-		7,873
Tangible assets	2		416		1,416
			<u>416</u>		<u>9,289</u>
<b>Current assets</b>					
Debtors		67,217		108,138	
Cash at bank and in hand		35,938		3,300	
		<u>103,155</u>		<u>111,438</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(200,644)</u>		<u>(220,915)</u>	
<b>Net current liabilities</b>			<u>(97,489)</u>		<u>(109,477)</u>
<b>Total assets less current liabilities</b>			<u>(97,073)</u>		<u>(100,188)</u>
<b>Provisions for liabilities</b>			<u>(83)</u>		<u>-</u>
			<u>(97,156)</u>		<u>(100,188)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(97,256)</u>		<u>(100,288)</u>
<b>Shareholders' funds</b>			<u>(97,156)</u>		<u>(100,188)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 13 December 2016

Ms A R Elder  
**Director**

**Company Registration No. 05376909**

**FOR THE YEAR ENDED 31 MARCH 2016**

# BLUE BUFFALO CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2015 & at 31 March 2016	62,364	10,601	72,965
<b>Depreciation</b>			
At 1 April 2015	54,491	9,184	63,675
Charge for the year	7,873	1,001	8,874
At 31 March 2016	62,364	10,185	72,549
<b>Net book value</b>			
At 31 March 2016	-	416	416
At 31 March 2015	7,873	1,416	9,289

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.