

COMPANY REGISTRATION NUMBER 07426007

BLUE PRODUCTIONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2011



BUTTERWORTH JONES
Chartered Accountants
Tallford House
38 Wallscote Road
Weston-super-Mare
North Somerset
BS23 1LP

BLUE PRODUCTIONS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 2 NOVEMBER 2010 TO 31 MARCH 2011

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BLUE PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	£	31 Mar 11 £
CURRENT ASSETS			
Debtors		710	
Cash at bank and in hand		<u>3,226</u>	
		3,936	
CREDITORS: Amounts falling due within one year		<u>3,246</u>	
NET CURRENT ASSETS			<u>690</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>690</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		100
Profit and loss account			<u>590</u>
SHAREHOLDERS' FUNDS			<u>690</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

26/08/11



Mr K J McClumpha
Director

Company Registration Number 07426007

The notes on page 2 form part of these abbreviated accounts.

BLUE PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 2 NOVEMBER 2010 TO 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. SHARE CAPITAL

Authorised share capital:

	31 Mar 11	
	No	£
100 Ordinary shares of £1 each		<u>100</u>

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>