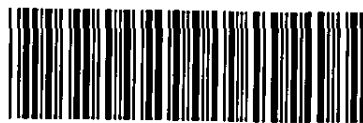


Registered number
6701708

Blue Furlong Ltd
Abbreviated Accounts
31 December 2009

TUESDAY



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15/06/2010

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COMPANIES HOUSE

Blue Furlong Ltd
Registered number: 6701708
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £
Fixed assets		
Tangible assets	2	256
Current assets		
Cash at bank and in hand		2,333
Creditors: amounts falling due within one year		(2,132)
Net current assets		<u>201</u>
Total assets less current liabilities		<u>457</u>
Provisions for liabilities		(54)
Net assets		<u>403</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		401
Shareholder's funds		<u>403</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A Ede
Director

Approved by the board on 2 June 2010

Blue Furlong Ltd
Notes to the Abbreviated Accounts
for the period ended 31 December 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

	£
Cost	
Additions	362
At 31 December 2009	<u>362</u>
Depreciation	
Charge for the period	106
At 31 December 2009	<u>106</u>
Net book value	
At 31 December 2009	<u>256</u>

3 Share capital

	2009 No	2009 £
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	<u>2</u>

The company issued two ordinary £1 shares at par on incorporation

Blue Furlong Ltd
Notes to the Abbreviated Accounts
for the period ended 31 December 2009

4 Transactions with the director

The director and shareholder, Mr A Ede, maintained a loan account with the company to fund working capital and for the payment of expenses. The loan is interest free and repayable on demand. At 31 December 2009, the balance owed by the company was £552, with the maximum balance owed by the company during the period was £4,681 and the maximum balance owed to the company was £2,359.

Mr A Ede was paid an amount of £3,414 during the period for the use by the company of an office at his home.

