BLUE AND GREEN CONSULTANCY LTD

Company Registration Number:
06736921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

BLUE AND GREEN CONSULTANCY LTD

Company Information
for the Period Ended 31st October 2011

Director:	Simon Biggs
Company secretary:	Simon Biggs
Registered office:	Longdene Farnham Road Sleaford Bordon Hampshire GU35 0QP
Company Registration Number:	06736921 (England and Wales)

BLUE AND GREEN CONSULTANCY LTD

Abbreviated Balance sheet
As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**659**	515
Total fixed assets:		**659**	515
Current assets			
Debtors:		**5,603**	941
Cash at bank and in hand:		**16,695**	8,632
Total current assets:		**22,298**	9,573
Creditors			
Creditors: amounts falling due within one year		**5,952**	3,543
Net current assets (liabilities):		**16,346**	6,030
Total assets less current liabilities:		**17,005**	6,545
Provision for liabilities:		**132**	108
Total net assets (liabilities):		**16,873**	6,437

The notes form part of these financial statements

BLUE AND GREEN CONSULTANCY LTD

Abbreviated Balance sheet
As at 31st October 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		**16,873**	6,437
Total shareholders funds:		**16,873**	6,437

For the year ending 31 October 2011 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.

The financial statements were approved by the Board of Directors on 27 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Biggs
Status: Director

The notes form part of these financial statements

BLUE AND GREEN CONSULTANCY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 50% on cost and 25% on reducing balance

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

BLUE AND GREEN CONSULTANCY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

2. Tangible assets

	Total
Cost	**£**
At 01st November 2010:	1,008
Additions:	544
At 31st October 2011:	1,552
Depreciation	
At 01st November 2010:	493
Charge for year:	400
At 31st October 2011:	893
Net book value	
At 31st October 2011:	659
At 31st October 2010:	515

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.