

Registered Number 04976815

BLUE BALL LIMITED

Abbreviated Accounts

30 November 2008

BLUE BALL LIMITED

Registered Number 04976815

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		200,000		200,000
Tangible	3		<u>131,130</u>		<u>134,666</u>
Total fixed assets			331,130		334,666
Current assets					
Stocks		19,762		19,848	
Debtors		16,000		5,000	
Cash at bank and in hand		(43,759)		5,360	
Total current assets		<u>(7,997)</u>		<u>30,208</u>	
Creditors: amounts falling due within one year		(248,981)		(270,789)	
Net current assets			(256,978)		(240,581)
Total assets less current liabilities			<u>74,152</u>		<u>94,085</u>
Total net Assets (liabilities)			74,152		94,085
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>74,150</u>		<u>94,083</u>
Shareholders funds			<u>74,152</u>		<u>94,085</u>

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 September 2009

And signed on their behalf by:
C Batt, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2007	200,000
At 30 November 2008	<u>200,000</u>
Depreciation	
At 30 November 2007	0
Charge for year	0
At 30 November 2008	<u>0</u>
Net Book Value	
At 30 November 2007	200,000
At 30 November 2008	<u>200,000</u>

3 Tangible fixed assets

Cost	£
At 30 November 2007	155,497
additions	1,795
disposals	
revaluations	
transfers	
At 30 November 2008	<u>157,292</u>
Depreciation	
At 30 November 2007	20,831
Charge for year	5,331
on disposals	
At 30 November 2008	<u>26,162</u>
Net Book Value	
At 30 November 2007	134,666
At 30 November 2008	<u>131,130</u>