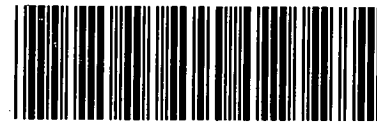


**Blue Balloon Foundation**  
**( A company limited by guarantee)**  
**Abbreviated Accounts**

**31 March 2014**

MONDAY



\*A3MT5DMP\*

A29

15/12/2014

#81

COMPANIES HOUSE

**Blue Balloon Foundation**  
( A company limited by guarantee)  
**Company No 4705798**

**DIRECTORS:**

Margaret Lucy Opio  
Arnold Opio Oree

**SECRETARY:**

Margaret Lucy Opio

**REGISTERED OFFICE:**

67 Lyveden Road  
Colliers Wood  
London SW17 9DT

**ABBREVIATED ACCOUNTS**

**CONTENTS**

31 March 2014

Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

**Blue Balloon Foundation**  
**( A company limited by guarantee)**  
**ABBREVIATED BALANCE SHEET**  
**as at 31 March 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	133	177
Investment		1000	1000
		<u>1133</u>	<u>1177</u>
<b>CURRENT ASSETS</b>			
Cash at bank			3
<b>CREDITORS;</b> amount falling due within one year		(36148)	(34628)
<b>NET CURRENT LIABILITIES</b>		<u>(36148)</u>	<u>(34625)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(35015)</u>	<u>(33448)</u>
<b>CAPITAL AND RESERVES</b>			
Surplus brought forward		(33448)	(31776)
Surplus/(deficit) for the year		(1567)	(1672)
		<u>(35015)</u>	<u>(33448)</u>

**BLUE BALLOON FOUNDATION  
(A COMPANY LIMITED BY GUARANTEE)  
MODIFIED BALANCE SHEET AT 31 MARCH 2014 – CONTINUED**

For the financial year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

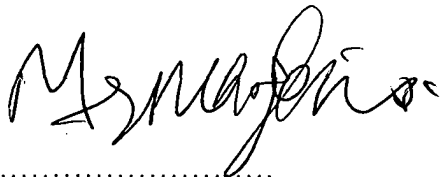
Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts 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 preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board  
4 December 2014



.....  
Director- Margaret Lucy Opio

.....  
Director- Arnold Opio Oree

**Blue Balloon Foundation**  
**(A company limited by guarantee)**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**at 31 March 2014**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The accounts are prepared in accordance with the Companies Act 2006.

**2 TANGIBLE FIXED ASSETS**

	Equipment £
<b>Cost</b>	
Balance at 1 April 2013 and 31 March 2014	2818 =====
<b>Depreciation</b>	
At 1 April 2013	2641
Provided during the year	44
	-----
Balance at 31 March 2014	2685 =====
<b>Net book value</b>	
At 31 March 2014	133 =====
At 31 March 2013	177 =====

**3 CONSTITUTION**

The company is limited by guarantee and therefore has no share capital.