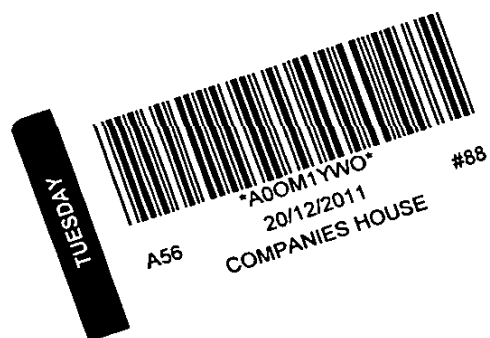


4705798

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

31 March 2011



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 2011

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 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible Assets	2	314	419
Investment		1000	1000
		-----	-----
		1314	1419
CURRENT ASSETS			
Cash at bank	6		23
CREDITORS , amount falling due within one year		(30778)	(28987)
NET CURRENT LIABILITIES		----- (30772)	----- (28964)
TOTAL ASSETS LESS CURRENT LIABILITIES		----- (29458) =====	----- (27545) =====
CAPITAL AND RESERVES			
Surplus brought forward		(27545)	(25279)
Surplus/(deficit) for the year		(1913)	(2266)
		----- (29458) =====	----- (27545) =====

**BLUE BALLOON FOUNDATION
(A COMPANY LIMITED BY GUARANTEE)
MODIFIED BALANCE SHEET AT 31 MARCH 2011 – CONTINUED**

For the financial year ending 31 March 2011 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
14 December 2011

A handwritten signature in black ink, appearing to read 'M. Opio', with a stylized flourish at the end.

Director- Margaret Lucy Opio

Director- Arnold Opio Oree

Blue Balloon Foundation
(A company limited by guarantee)
NOTES TO THE ABBREVIATED ACCOUNTS
at 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The accounts are prepared in accordance with the Companies Act 2006

2 TANGIBLE FIXED ASSETS

	Equipment £
Cost	
Balance at 1 April 2010 and 31 March 2011	2818 =====
Depreciation	
At 1 April 2010	2260
Provided during the year	105 -----
Balance at 31 March 2011	2365 =====
Net book value	
At 31 March 2011	453 =====
At 31 March 2010	558 =====

3 CONSTITUTION

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