

4705798

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

31 March 2009



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 2009

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Blue Balloon Foundation
(A company limited by guarantee)
ABBREVIATED BALANCE SHEET
as at 31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible Assets	2	558	744
Investment		1000	1000
		-----	-----
		1558	1744
CURRENT ASSETS			
Cash at bank		118	350
		-----	-----
		118	350
CREDITORS ; amount falling due within one year		(26955)	(23538)
NET CURRENT LIABILITIES		----- (26837)	----- (23188)
TOTAL ASSETS LESS CURRENT LIABILITIES		----- ----- (25279)	----- ----- (21444)
CAPITAL AND RESERVES			
Surplus brought forward		(21444)	(19017)
Surplus/(deficit) for the year		(3835)	(2427)
		-----	-----
		(25279)	(21444)
		=====	=====

The abbreviated accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for smaller entities.

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirm that no notice has been deposited under s249B(2) of the Companies Act 1985.

1950-1951
1952-1953
1954-1955
1956-1957
1958-1959
1960-1961
1962-1963
1964-1965
1966-1967
1968-1969
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1972-1973
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2006-2007
2008-2009
2010-2011
2012-2013
2014-2015
2016-2017
2018-2019
2020-2021
2022-2023
2024-2025

1950-1951

1952-1953

1954-1955

1956-1957

**BLUE BALLOON FOUNDATION
(A COMPANY LIMITED BY GUARANTEE)
MODIFIED BALANCE SHEET AT 31 MARCH 2009 – CONTINUED**

The directors acknowledge their responsibilities for ensuring that:

- 1 The company keeps accounting records which comply with s.221 of the Companies Act 1985, and
- 2 The accounts give a true and fair view of the state of affairs of the company as at 31 March 2009, and of its profit and loss for the year then ended in accordance with the requirements of s.226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far applicable to the company.

The directors have also taken advantage of the exemptions conferred by section A of Part III of schedule 8 and, in their opinion, the company is entitled to those exemptions on the basis that it qualifies as a small company.

Approved by the Board on 23 December 2009



Director

Director

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Blue Balloon Foundation
(A company limited by guarantee)
NOTES TO THE ABBREVIATED ACCOUNTS
at 31 March 2009

1 ACCOUNTING POLICIES

Accounting convention

The accounts are prepared in accordance with the Companies Act 1985.

2 TANGIBLE FIXED ASSETS

	Equipment £
Cost	
Balance at 1 April 2008 and 31 March 2009	2818 =====
Depreciation	
At 1 April 2008	2074
Provided during the year	186 -----
Balance at 31 March 2009	2260 =====
Net book value	
At 31 March 2009	558 =====
At 31 March 2008	774 =====

3 CONSTITUTION

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