

Registered Number 06024911

BLUE CICADA MEDIA LTD

Abbreviated Accounts

31 December 2007

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Registered Number 06024911

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	
Fixed assets				
Tangible	2		<u>1,687</u>	-
Total fixed assets			<u>1,687</u>	
Current assets				
Debtors		11,226		
Cash at bank and in hand		10,980		
Total current assets		<u>22,206</u>	-	-
Creditors: amounts falling due within one year		(11,806)		
Net current assets			10,400	
Total assets less current liabilities			<u>12,087</u>	-
Total net Assets (liabilities)			12,087	
Capital and reserves				
Called up share capital			200	
Profit and loss account			<u>11,887</u>	-
Shareholders funds			<u>12,087</u>	-

- a. For the year ending 31 December 2007 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 25 February 2009

And signed on their behalf by:
G A Sutherland, 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 31 December 2007

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)

Turnover

The turnover shown in the profit and loss account represents amounts receivable in respect of work done during the year, exclusive of VAT, and the flat rate scheme adjustment. In respect of contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of contracts for on-going services is recognised by reference to the stage of completion and is invoiced on a weekly basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 33.33% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	2,531
disposals	
revaluations	
transfers	
At 31 December 2007	<u>2,531</u>
Depreciation	
At	
Charge for year	844
on disposals	
At 31 December 2007	<u>844</u>
Net Book Value	
At	
At 31 December 2007	<u>1,687</u>

On incorporation the authorised share capital was set at 1000 ordinary shares of £1 each and 200 ordinary shares of £1 each were issued at par.

3 Transactions with directors

At the period end G A Sutherland owed the company £11,091 and the maximum he owed during the period was £14,360. This loan is non interest bearing and has no fixed date for repayment.

3 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable.