



Registered Number 6829322

BLUEFANT MEDIA LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 / 12 / 2012

TUESDAY



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A09

27/08/2013

#150

COMPANIES HOUSE

BLUEFANT MEDIA LIMITED

ABBREVIATED BALANCE SHEET
As at 31 /12 /2012

		As at 31 / 12/2012		As at 31 / 12/2011	
	Note	EUR	EUR	EUR	EUR
Called up share capital not paid		0 00	0 00	0 00	0 00
Fixed Assets					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	1092 00		1351 00	
Investments		0 00		0 00	
		1092 00	1092 00	1351 00	1351 00
Current Assets					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		11075 08		1947 10	
Investments		0 00		0 00	
Cash at bank and in hand		107 34		9867 80	
		11182 42	11182 42	11814 90	11814 90
Payments and accrued income		0 00		0 00	
Creditors' amounts falling due within one year		0 00		0 00	
Net Current Assets (liabilities)		11182 42	11182 42	11814 90	11814 90
Total Assets Less Current Liabilities			12274 42		13165 90
Debtors & other items of property amounts falling due after more than one year			0 00		0 00
Creditors' amounts falling due after more than one year			(4510 24)		(14155 13)
Provisions for liabilities and charges			(1369 84)		0 00
Accruals and deferred income			0 00		0 00
Untaxed reserves			0 00		0 00
			6394 34		(989 23)

BLUEFANT MEDIA LIMITED

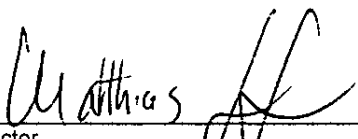
Financed by

Capital and Reserves (Government Funds)

Called up share capital	3	107 34	107 34	
Share premium account		0 00	0 00	
Other reserves		0 00	0 00	
Retained earnings / Accumulated losses brought forward		(1096 57)	(7419 29)	
Profit and loss account		7383 57	6394 34	6322 72 (989 23)
Shareholder's Fund			6394 34	(989 23)

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 12 / 2012 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 31 / 12 / 2012 and signed on its behalf


 Director
 M. ROSS

The notes on page 4 to 5 form part of these financial statements

BLUEFANT MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /12 /2012

1. ACCOUNTING POLICIES

1.1. Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

1 4. Foreign Currencies

All figures are reported in Euros

1.5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases

Plant and machinery	0 00	%
Motor vehicles	0 00	%
Furniture, fittings and equipment	8 89	%

BLUEFANT MEDIA LIMITED

2 TANGIBLE FIXED ASSETS

	EUR
Cost or Revaluation	
As at 31/12/2011	1351 00
Additions	0 00
Disposals	0 00
As at 31 /12 /2012	<u>1351 00</u>
Depreciation	
Charge for the year	259 00
On disposals	0 00
As at 31 /12 /2012	<u>259 00</u>
Net book value	
As at 31 /12 /2012	<u>1092 00</u>

3 SHARE CAPITAL

	€	EUR
Authorised		
100 Ordinary shares of EUR 1 each		107 34
Allotted, called up and fully paid		
100 Ordinary shares of EUR 1 each		107 34