

**BLUE HIPPO LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2015**

James Coward ACA

4 Fair View  
North Brewham  
Bruton  
Somerset  
BA10 0JT

**Blue Hippo Limited**  
**Company No. 07512630**  
**Abbreviated Balance Sheet 28 February 2015**

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		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		292		1,199
			292		1,199
<b>CURRENT ASSETS</b>					
Debtors		3,727		1,317	
		3,727		1,317	
<b>Creditors: Amounts Falling Due Within One Year</b>		(3,752)		(1,178)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(25)		139
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			267		1,338
<b>NET ASSETS</b>			267		1,338
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1		1
Profit and Loss account			266		1,337
<b>SHAREHOLDERS' FUNDS</b>			267		1,338

**Blue Hippo Limited**  
**Company No. 07512630**  
**Abbreviated Balance Sheet (continued) 28 February 2015**

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For the year ending 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Peter Cook**

**13/11/2015**

**Blue Hippo Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 28 February 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	50% straight line
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 March 2014	3,947
Additions	584
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As at 28 February 2015	4,531
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<b>Depreciation</b>	
As at 1 March 2014	2,748
Provided during the period	1,491
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As at 28 February 2015	4,239
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<b>Net Book Value</b>	
As at 28 February 2015	292
	<hr/> <hr/>
As at 1 March 2014	1,199
	<hr/> <hr/>

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1,000	1	1	1
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**4 . Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 March 2014</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 28 February 2015</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Peter Cook	1,317	1,410	-	3,727
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The above loan is unsecured, interest free and repayable on demand.



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