

REGISTERED NUMBER: 07930882 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

Blue Seagull Technology Limited

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Blue Seagull Technology Limited

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for the Year Ended 31 January 2013

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Blue Seagull Technology Limited

Company Information
for the Year Ended 31 January 2013

DIRECTOR: D A McKay

SECRETARY: Miss W S Skinner

REGISTERED OFFICE: 5 Jupiter House
Calleva Park
Aldermaston
Reading
Berkshire
RG7 8NN

REGISTERED NUMBER: 07930882 (England and Wales)

ACCOUNTANTS: One 2 One Accountants Limited
The School House
108 Bedminster Down Road
Bristol
Avon
BS13 7AF

Abbreviated Balance Sheet
31 January 2013

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		4,951
Tangible assets	3		1,485
			<hr/> 6,436
CURRENT ASSETS			
Cash at bank		13,498	
CREDITORS			
Amounts falling due within one year		12,616	
		<hr/>	
NET CURRENT ASSETS			882
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,318
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			7,218
			<hr/>
SHAREHOLDERS' FUNDS			7,318
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

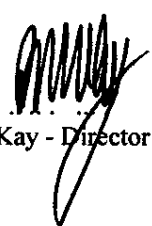
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8th October 2013 and were signed by


D A McKay - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of two years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,902
At 31 January 2013	9,902
AMORTISATION	
Amortisation for year	4,951
At 31 January 2013	4,951
NET BOOK VALUE	
At 31 January 2013	4,951

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,227
At 31 January 2013	2,227
DEPRECIATION	
Charge for year	742
At 31 January 2013	742
NET BOOK VALUE	
At 31 January 2013	1,485

Blue Seagull Technology Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	1	<u>100</u>

5 TRANSACTIONS WITH DIRECTOR

Upon incorporation the company acquired the customer base, goodwill and intellectual property from Mr D McKay for £9,902 valued on an open market basis.